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Town of Loudon

New Hampshire

Annual Report

For The Year Ending
December 31, 1997

LOUDON'S FIRST AMBULANCE

Shown on the cover is Loudon's first ambulance, a used vehicle purchased in 1997.

Daytime staffing is provided by Loudon Fire Department's first fulltime employees EMT-Paramedic Stephen Stock and EMT-Intermediate Derek Martel. They also respond to daytime fire emergencies.

The ambulance transportation services started on July 1, 1997 to Loudon and Chichester through a cooperative effort by both towns. Night and weekend coverage is provided by the members of Loudon and Chichester Rescue Squads.

ANNUAL REPORT

of the

TOWN OF LOUDON

of the

Selectmen, Treasurer, Town Clerk, Tax Collector,
Highway Agent, Librarian, Library Trustees,
Auditors, Trustees of Trust Funds,
Conservation Commission, Police Department, Rescue Squad,
Fire Department, Solid Waste & Recycling Committees,
Planning Board, Zoning Board of Adjustment,
Recreation Committee, Historical Society,
Economic Development Committee,
Code Enforcement/Health Officer,
Old Home Day Committee

For the Year Ending

December 31, 1997

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TOWN OFFICERS

MODERATOR
David Larrabee — 1998

SELECTMEN
798-4541
Gary A. Beaton, Chairman — 1998
Roger A. Maxfield — 1999
David M. Little — 2000

OFFICE MANAGER
Jean M. Lee
Lyla Mulkhey — Office Assistant

TREASURER
Melanie Kiley — 1999

TOWN CLERK
798-4542
Eileen Maxfield — 2000
Charlene Morin, Deputy — 1998
Helen McNeil, Deputy — 1998

TAX COLLECTOR
798-4543
Dorothy Mulkhey — 1999
Helen McNeil, Deputy — 1998

ROAD AGENT
783-4568
John Rice

BOARD OF EDUCATION
Laura Vincent — 2000
Philip Nadeau — 1999
Kathleen Jones, Member at Large — 1999

TRUSTEE OF TRUST FUNDS
Melvin W. Mulkhey — 1998
Roger Dow — 1999
Frank Tewksbury — 2000

POLICE CHIEF
Robert N. Fiske

FULL TIME OFFICERS
Robert P. Krieger — Deputy Chief, Brian P. Milano — Corporal
Christopher G. Hodges — Patrolman, Alan C. Demichelis — Patrolman
Keith J. Carter — Patrolman, Adam P. Cheney — Patrolman

SPECIAL POLICE OFFICERS
Jason S. Fiske, Joseph P. Orlando Jr., Ralph M. Brown, Arnold E. Runnells, Arthur R. Locke, Joseph J. Waldvogel Jr.

POLICE DISPATCHER
Non-Emergency — 798-5521
EMERGENCY — 911
Janice Morin — Secretary

TRUSTEES OF MAXFIELD PUBLIC LIBRARY
Jean Everson — 1999, Sandra Blanchard — 2000,
Susan Lefebvre, 1998

LIBRARY DIRECTOR
798-5153
Nancy W. Hendy

AUDITORS — 1997
The Mercier Group, PC., Independent Auditors

SUPERVISORS OF THE CHECKLIST
Patricia Bigwood — 2003, Deanna Tranfaglia — 2000,
Dorothy A. Mulkhey — 1998

U.S. REPRESENTATIVES
U.S. Senator Judd Gregg
U.S. Senator Robert Smith
U.S. Representative Charles Bass
U.S. Representative John Sununu

REPRESENTATIVES TO THE GENERAL COURT (DISTRICT 9)
State Senator, Jack Barnes
State Rep. Stephen Adams
State Rep. Roy Maxfield
State Rep. Robert Lockwood
State Rep. David Larrabee

FIRE DEPARTMENT OFFICERS

Richard E. Wright, Fire Chief — 783-4172
Gary D. Burr, Deputy Chief — 783-9490
Jeffrey A. Burr, Sr., Deputy Chief — 783-4679
Robert Bottcher, Rescue Squad Captain — 783-9446
Robert Wilcox, Forestry Lieutenant — 783-4508

LIEUTENANTS

Robert Morin, Richard D. Wright, Steven Roy,
Rodney Phillips, Robert Carr, Lee Elliott (Rescue)

FIRE WARDEN

Richard E. Wright — 783-4172

DEPUTY FOREST FIRE WARDENS

Robert F. Wilcox, Gary D. Burr,
Michael P. LaBonte, Jeffrey A. Burr Sr.
Derek Martel, Stephen Stock

RECREATION COMMITTEE

Patricia Bigwood, Chairman, Eileen Maxfield,
Deborah Drown

PLANNING BOARD

Gary Tasker, Chairman — 1999
Greg Fillmore, Vice Chairman — 1998
Robert Ordway — 1998
Ronald Woods — 1999
Henry Huntington — 1999
Gary Beaton, Ex-Officio — 1998
James Leonard — 1999
Clement Lyon — Alternate

ZONING BOARD OF ADJUSTMENT

Roy Maxfield, Chairman, 1998
Mark Bennett, Vice Chairman, 1998
Steven Ives — 1999, Jack Towle — 1998
David Powelson — 1999, Jonathan Huntington, Alternate

SOLID WASTE & RECYCLING COMMITTEE
Janet Darling, Arthur Colby, David Rice

RESOURCE RECOVERY COOPERATIVE
Janet Darling, David Rice

EMERGENCY MANAGEMENT
Jim Tranfaglia, Admin.-Planning
Gary D. Burr, Emergency Response
Brian S. Grimaldi, Communications

BOARD OF PERMIT
Board of Selectmen, Planning Board, Zoning Board of Adjustment
Code Enforcement/Health Officer

CONSERVATION COMMISSION
Arthur Monty, Chairman,
David Chase, Jeffrey Huntington, Bea Hebert, Michael Souther,
Peter McGrath, George Page

CODE ENFORCEMENT/HEALTH OFFICER
Robert N. Fiske — 798-5521

WELFARE OFFICER
Roger A. Maxfield, Director
Jean Lee, Assistant

LOUDON ECONOMIC DEVELOPMENT COMMITTEE
Donald Syphers, Chairman — 1998, Douglas Cole, Vice Chairman - 1999, Alan Cushing — 1998, Revonda MacLauchlin — 1999, Ed Michniewicz — 2000, Jim Dyment — 2000, Jim Leonard, Planning Board Advisor, Allan Everson — 2000, Dave Powelson, Zoning Board Advisor, Gary Beaton, Selectmen Advisor, Allan Croswell — 2000, David Moody — 2000

HARDY ROAD DISTRICT COMMISSIONERS
Paul Lehoullier, Commissioner, 1998
Alan Cleland, Commissioner, 1999
Philip Webster, Commissioner, 2000
Patricia Garvin, Clerk, 1998
Nancy Lehoullier, Moderator, 1998
Michael Garvin, Treasurer, 1998

LOUDON TOWN WARRANT

State of New Hampshire
THE POLLS WILL BE OPEN FROM 8:00 A.M. to 7:00 P.M.
TUESDAY, MARCH 10, 1998

To the inhabitants of the Town of Loudon in the [S.S.] County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Loudon, N.H. on Tuesday, the tenth day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

Articles 1-2 will be by ballot vote on Tuesday, March 10, 1998, between the hours of 8:00 A.M. and 7:00 P.M. at the polls at the Loudon Town Hall.

Articles 3-21 will be taken up at the second session of the annual Town Meeting on Saturday, March 14, 1998 at 9:00 a.m. at the Loudon Safety Building on Cooper Street. On site parking will be allowed only on the westerly side of the building.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. ZONING AMENDMENT 98-1 THRU 98-6

ZONING AMENDMENT 98-1

Are you in favor of adoption of amendment 98-1 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Add sections 505:1 and 505:2 establishing guidelines for Wireless communications towers and antennas. Amend section 206.2 permitted uses in C/I district to read:

Wireless Telecommunication Towers and Antennas permitted subject to planning board site plan review.

Also amend sections 203.3, 204.3, and 205.3 special exceptions to read:

Wireless Telecommunication Towers and Antennas permitted subject to special exception and planning board site plan review.

ZONING AMENDMENT 98-2

Are you in favor of the adoption of the amendment 98-2 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Expand Village District to include all land westerly and within 300 feet of Wales Bridge Road and South Village Road from River Road to the existing Village District. Also all land not presently in the village district bounded by Wales Bridge Road, South Village Road, Route 129, Route 106 and a line running east/west located 500 feet south of the South Village Road intersection with Route 106.

Also all land south of Oak Hill Road, west of the existing village district, east of Drake Circle and a line extending southerly to Old Concord Road and southerly by Old Concord Road.

EXPLANATION: This change will allow additional area for expansion of the village zone. At the present time the village district is approximately 99% developed. The intent is to allow areas for future retail and residential uses. Some of the areas zoned residential allows for only housing on two acre lots. Other areas are zoned commercial and allow for types of development which may not be consistent with the village type atmosphere. Changing the proposed areas to the village zone will allow space for desirable retail, as well as residential uses on smaller lots. This expansion should provide additional space to create a village atmosphere for future generations. This may also be the first step toward our village restoration.

ZONING AMENDMENT 98-3

Are you in favor of the adoption of the amendment 98-3 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Eliminate commercial strip zone along highway 106 as follows:

1. All land westerly of Route 106 formerly C/I from a point 2000 feet southerly of the Soucook River crossing near Wales Bridge to a point 900 feet northerly of said river.
2. All land formally zoned C/I westerly of Route 106 from the Soucook River Crossing just north of Route 129 to Clough Pond Road.
3. All land formally zoned C/I on the east side of Route 106 from a

point 2500 feet north of Route 129 to a point 150 feet south of Sheep Rock Road.

4. All land on the east side of Route 106 formally zoned C/I from a point 1300 feet south of Currier Road to a point 1500 feet north of Currier Road.

EXPLANATION: The commercial zone along route 106 as it passes through this area is no longer appropriate with State of NH highway expansion plans. Access to the road frontage on Route 106 will be limited.

Change to the West side of Route 106 will assist in reducing the amount of potential commercial traffic onto Village Road. Access to much of this land is only from Village Road not Route 106. On the east side of Route 106 much of the land is wetland or currently used as residential. If Loudon hopes to retain its rural character it needs to consolidate future commercial development in areas better suited and now zoned for commercial use.

ZONING AMENDMENT 98-4

Are you in favor of the adoption of the amendment 98-4 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

ADD 204.3 M. (uses permitted by special exception in rural residential zone) as follows: Dormitory type housing for seasonal agricultural workers provided housing remains empty for at least six months out of each calendar year. Seasonal workers must be employed at place of residence.

EXPLANATION: Due to the extreme seasonal nature of many local agricultural businesses it has become very difficult for them to find labor to fill these jobs. This has forced these farms to search for alternative forms of labor. Seasonal workers that require on-site housing are one of the few viable alternatives.

ZONING AMENDMENT 98-5

Are you in favor of the adoption of the amendment 98-5 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Redraft Article III Subdivisions of the Loudon Growth Management Ordinance to read: No single subdivision in the Village District (V), Rural

Residential District (RR) or the Agricultural/Forestry Preservation District (AFP) shall receive final plat approval for more than five (5) lots in any twelve (12) month period except that the planning board may approve additional lots if the applicant has proposed measures that will mitigate the impact of additional lots.

> EXPLANATION: This revision removes the restriction on number of lots which may receive sub-division approval in the Commercial / Industrial (C/I) district. The current restriction could discourage the design of an integrated commercial complex requiring extensive facilities such as water and sewer systems and was not the intent of the original ordinance.

ZONING AMENDMENT 98-6

Are you in favor of the adoption of the amendment 98-6 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Change 602.1 EXPANSION (of non-conforming uses to read): No such non-conforming use shall be enlarged, increased or extended more than twenty-five (25) percent *over original area established 3/87.*

> EXPLANATION: There has been confusion with the current wording and whether it applies to a one time expansion or an additional expansion per application. This change would clearly state the original intent of the ordinance for a total expansion of twenty-five (25) percent of the original non-conforming situation.

ARTICLE 3. To see if the Town shall modify the income limits for the unified elderly exemption from property tax in the Town of Loudon to not more than $18,400, or if married, a combined income of less than $26,400; with the net assets not in excess of $35,000 excluding the value of the person's residence. (By Ballot) Majority vote required. The Selectmen recommend this article.

ARTICLE 4. To see if the Town will vote to raise and appropriate a sum not to exceed $25,000 for the purpose of purchasing a used fifthwheel tractor with such sums to be withdrawn from the Highway Department Capital Reserve Fund and appoint the Board of Selectmen as agents to carry said purpose into effect. The Selectmen recommend this article.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum not to exceed $11,000 for the purpose of purchasing a stainless steel sander with such sums to be withdrawn from the Highway Department Capital Reserve Fund and to appoint the Board of Selectmen as agents to carry said purpose into effect. The Selectmen recommend this article.

ARTICLE 6. To see if the Town will vote to raise and appropriate a sum not to exceed $5,500.00 for the purpose of constructing a storage shed to be located at the Loudon Recreation Field. The Selectmen recommend this article.

ARTICLE 7. To see if the Town will vote to raise and appropriate a sum not to exceed $40,000 for the purpose of roadway improvements on Chichester Road with such sums to be withdrawn from the Roadway Improvements Capital Reserve Fund. The Selectmen recommend this article.

ARTICLE 8. To see if the Town will vote to raise and appropriate a sum not to exceed $80,000 for the purpose of repairing one or more bridges with the funds to be withdrawn from the Bridge Capital Reserve Fund and appoint the Board of Selectmen as agents to carry said purpose into effect. The Selectmen recommend this article.

ARTICLE 9. To see if the Town will vote to establish a Solid Waste Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of closing the existing landfill and to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be placed in this fund. The Selectmen recommend this article.

ARTICLE 10. To see if the Town will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Board of Selectmen of the Town of Loudon and of Local 3657 of the American Federation of State, County and Municipal Employees, Police and Safety Employees, AFL-CIO for the employees of the Police Department which calls for the following increases in salaries and benefits:

Year	Estimated Increases
FY1999	$ 11,900.00
FY 2000	$ 11,000.00

And further to raise and appropriate the sum of $11,344.00 for the 1997 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The Selectmen recommend this

article.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $24,526.90 to purchase and equip a new police cruiser with the funds to be withdrawn from the Police Capital Reserve Fund. The Selectmen recommend this article.

ARTICLE 12. "Shall we adopt the provisions of RSA 31:95-c to restrict all revenues from ambulance service fees and subsidies to expenditures for the purpose of ambulance vehicle and equipment acquisition, and other related ambulance costs of operations? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the ambulance fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue." (By Ballot) Majority Vote Required. The Selectmen recommend this article.

ARTICLE 13. To see if the town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing an ambulance for the Fire Department, to raise and appropriate the sum of $30,000.00 for the first year's payment for that purpose. The Selectmen recommend this article.

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of $75,000 for the purpose of purchasing 30.0 acres of land (Loudon Tax Map 40, Lot 07), which is contiguous to other Town owned property. The Selectmen recommend this article.

ARTICLE 15. Are you in favor of a full time police chief starting July 1998 with a salary for this position to be funded through the 98-99 annual operating budget? (By petition).

ARTICLE 16. To see if the Town will vote to prohibit the land application of any and all soils that have been processed at Environmental Soils Management Inc. within the Town of Loudon. Any violation of this ordinance will result in a $1,000.00 per day fine. (By petition).

ARTICLE 17. We, the undersigned residents of Loudon, New Hampshire, acknowledge that emissions from Environmental Soils Management, Inc., exhaust fumes from motor vehicular traffic to, from, and within New Hampshire International Speedway, and emission from "the Penacook in-

cinerator" can affect the air quality in the Town of Loudon. Therefore we petition the Selectmen and Town Officials to work with Federal and State Officials to install a permanent air quality monitor in the Town of Loudon, take other measures required to ensure the establishment of continuous air quality monitoring conducted independently of businesses identified as sources of air pollution, and make public the data collected by this monitoring available to the public on an ongoing basis. (By petition)

ARTICLE 18. To see if the Town will vote to allow the Loudon Police Chief, Code and Health Officer the continued use of the oldest police car to be used for police, code, health and building issues. (By petition).

ARTICLE 19. To see if the Town will vote to establish the Loudon Communications Council as a permanent Town of Loudon organization; to adopt resolutions to effect establishment of said Council; to raise and appropriate the sum of $5,000.00 for the purchase of equipment and the support of grant-writing and fund-raising activities to support the operations of said Council. The Selectmen Do Not Recommend this article.

ARTICLE 20. To raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropirations of the same.

ARTICLE 21. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and ninety-eight.

Gary A. Beaton, Chairman
Roger A. Maxfield, Selectman
David M. Little, Selectman

A true copy of Warrant—Attest:

Gary A. Beaton, Chairman
Roger A. Maxfield, Selectman
David M. Little, Selectman

NOTE: *Due to printing deadlines the text of the articles contained herein may be subject to revision or correction prior to posting of the Town Warrant.*

TOWN OF LOUDON NH
BUDGET PREPARATION
FINAL REPORT
07/01/98-06/30/99

ACCOUNT NUMBER / DESCRIPTION	97-98 CURRENT BUDGET	97-98 CURRENT REV/EXP	98-99 PROPOSED BUDGET	% CURRENT VS PROPOSED
FUND 01 GENERAL FUND				
01-41301-100-110 SELECTMEN - SALARIES	25988.00	17325.30	18018.00	-30.67%
01-41301-100-120 SELECTMEN - PT OFFICE HELP	1500.00	375.55	1000.00	-33.33%
01-41301-110-150 SELECTMEN'S OFFICE - WAGES	69574.00	45702.16	48542.00	-30.23%
TOTALS- SOURCE CODE 41301 SELECTMEN:	97062.00	63403.01	67560.00	-30.40%
01-41309-100-190 OFFICE STAFF-MILEAGE/TRAVEL	150.00	73.74	100.00	-33.33%
01-41309-300-341 SELECTMEN - TELEPHONE	1500.00	849.38	1200.00	-20.00%
01-41309-300-342 SELECTMEN - DATA PROCESSING	17000.00	13979.97	5000.00	-70.59%
01-41309-500-550 SELECTMEN - PRINTING	10000.00	5413.12	5750.00	-42.50%
01-41309-500-560 SELECTMEN - DUES/SEMINARS	3500.00	2347.44	2000.00	-42.86%
01-41309-600-620 SELECTMEN - OFFICE SUPPLIES	4500.00	3186.58	3000.00	-33.33%
01-41309-600-622 SELECTMEN - OFFICE EQUIPMENT	100.00	0.00	10.00	-90.00%
01-41309-600-625 SELECTMEN - POSTAGE	4125.00	2066.22	2000.00	-51.52%
01-41309-600-670 SELECTMEN - PUBLICATIONS	1500.00	1182.85	1200.00	-20.00%
01-41309-600-690 COMPUTER UPDATES & SUPPLIES	1800.00	170.74	1200.00	-33.33%
01-41309-800-810 SELECTMEN - REGISTRY OF DEEDS	400.00	76.92	200.00	-50.00%
01-41309-800-888 SELECTMEN - ADVERTISING	800.00	379.77	400.00	-50.00%
TOTALS- SOURCE CODE 41309 SELECTMEN:	45375.00	29726.73	22060.00	-51.38%

01-41310-000-001	LANDFILL CLOSURE PLAN	15000.00	15000.00	0.00	-100.00%
01-41310-000-002	LANDFILL TESTING	8000.00	8000.00	3000.00	-62.50%
TOTALS- SOURCE CODE 41310 LANDFILL HYDRO STUDY:		23000.00	23000.00	3000.00	-86.96%
01-41311-100-190	HISTORICAL SOCIETY	1500.00	410.10	1000.00	-33.33%
01-41311-100-191	CONSERVATION COMMISSION	723.00	200.00	375.00	-48.13%
TOTALS- SOURCE CODE 41311 HISTORICAL/CONSERVATION:		2223.00	610.10	1375.00	-38.15%
01-41401-100-120	DEPUTY TOWN CLERK - WAGES	6300.00	3203.68	4200.00	-33.33%
01-41401-100-130	TOWN CLERK - SALARY	2631.00	1754.00	1825.00	-30.63%
01-41401-100-190	TOWN CLERK - FEES	42000.00	26056.50	28500.00	-32.14%
01-41401-300-341	TOWN CLERK - TELEPHONE	750.00	372.08	500.00	-33.33%
01-41401-300-342	TOWN CLERK - DATA PROCESSING	4500.00	2353.95	3000.00	-33.33%
01-41401-500-550	TOWN CLERK - PRINTING	150.00	0.00	50.00	-66.67%
01-41401-500-560	TOWN CLERK - DUES & SEMINARS	600.00	327.02	300.00	-50.00%
01-41401-600-620	TOWN CLERK - SUPPLIES/TYPEWRIT	900.00	382.15	600.00	-33.33%
01-41401-600-625	TOWN CLERK - POSTAGE	2250.00	1488.00	1700.00	-24.44%
01-41401-600-670	TOWN CLERK - PUBLICATIONS	10.00	0.00	10.00	0.00%
01-41401-800-820	VITAL STATISTICS - MISC. ITEMS	10.00	0.00	10.00	0.00%
01-41401-800-888	TOWN CLERK - ADVERTISING	10.00	0.00	10.00	0.00%
01-41401-800-889	TOWN CLERK-DOG LICENSES	600.00	513.29	400.00	-33.33%
TOTALS- SOURCE CODE 41401 TOWN CLERK:		60711.00	36450.67	41105.00	-32.29%
01-41403-000-130	ELECTION OFFICIAL - SALARY	1412.00	584.75	1900.00	34.56%
01-41403-500-550	ELECTIONS - PRINTING	1150.00	624.50	1700.00	47.83%
01-41403-600-625	ELECTIONS - POSTAGE	150.00	0.00	100.00	-33.33%
01-41403-600-690	ELECTION - EXPENSES	1800.00	828.72	1000.00	-44.44%
01-41403-800-888	ELECTION - ADVERTISING	700.00	176.86	400.00	-42.86%
TOTALS- SOURCE CODE 41403 ELECTION:		5212.00	2214.83	5100.00	-2.15%

TOWN OF LOUDON NH
BUDGET PREPARATION
FINAL REPORT
07/01/98-06/30/99

ACCOUNT NUMBER / DESCRIPTION	97-98 CURRENT BUDGET	97-98 CURRENT REV/EXP	98-99 PROPOSED BUDGET	% CURRENT VS PROPOSED
FUND 01 GENERAL FUND				
01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY	525.00	525.00	546.00	4.00%
01-41501-800-830 TRUST FUNDS - SAFETY DEP. BOX	50.00	100.00	50.00	0.00%
01-41501-800-835 TRUST FUNDS SERVICE CHARGES	2700.00	1140.13	1800.00	-33.33%
TOTALS- SOURCE CODE 41501 TRUST FUNDS:	3275.00	1765.13	2396.00	-26.84%
01-41502-300-301 TOWN AUDITORS	4075.00	4000.00	4200.00	3.07%
TOTALS- SOURCE CODE 41502 AUDIT:	4075.00	4000.00	4200.00	3.07%
01-41503-300-310 TAX MAP PREPARATION	12550.00	7207.70	7300.00	-41.83%
01-41503-300-612 ASSESSMENTS	83000.00	70155.20	5000.00	-93.98%
01-41503-300-615 ASSESSMENTS/UTILITIES	3200.00	3200.00	2000.00	-37.50%
TOTALS- SOURCE CODE 41503 ASSESSMENTS/MAP:	98750.00	80562.90	14300.00	-85.52%
01-41504-000-130 TAX COLLECTOR - SALARY	28391.00	18927.00	19684.00	-30.67%
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES	7088.00	5390.75	5700.00	-19.58%
01-41504-300-341 TAX COLLECTOR - TELEPHONE	750.00	354.85	500.00	-33.33%
01-41504-300-342 TAX COLLECTOR-DATA PROCESSING	600.00	0.00	1000.00	66.67%
01-41504-500-550 TAX COLLECTOR - PRINTING	1350.00	135.00	750.00	-44.44%
01-41504-500-560 TAX COLLECTOR - DUES	55.00	15.00	35.00	-36.36%
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY	1050.00	539.97	500.00	-52.38%
01-41504-600-625 TAX COLLECTOR - POSTAGE	3300.00	2782.00	3000.00	-9.09%
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS	2400.00	1107.88	1600.00	-33.33%
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG	900.00	757.02	800.00	-11.11%
TOTALS- SOURCE CODE 41504 TAX COLLECTOR:	45884.00	30009.47	33569.00	-26.84%

01-41505-100-130 TREASURER - SALARY	7623.00	5082.00	5285.00	-30.67%
01-41505-300-340 BANK CHARGE FOR DEP. SLIPS	75.00	57.59	75.00	0.00%
01-41505-300-350 TOWN BANK SERVICE CHARGES	150.00	15.00	100.00	-33.33%
01-41505-500-550 TREASURER - PRINTING	75.00	30.00	50.00	-33.33%
01-41505-600-620 TREASURER-OFF SUPP./FIRE FILE	150.00	150.00	100.00	-33.33%
TOTALS- SOURCE CODE 41505 TREASURER:	8073.00	5334.59	5610.00	-30.51%
01-41531-300-320 SELECTMEN - LEGAL SERVICES	30000.00	11730.75	25000.00	-16.67%
TOTALS- SOURCE CODE 41531 LEGAL:	30000.00	11730.75	25000.00	-16.67%
01-41552-200-220 FICA - TOWNS SHARE	38625.00	23977.20	38625.00	0.00%
01-41552-200-225 MEDICARE - TOWN SHARE	11130.00	7199.46	11130.00	0.00%
01-41552-200-230 NH RETIREMENT SYSTEM(I-II)	6000.00	3484.26	16480.00	174.67%
TOTALS- SOURCE CODE 41552 EMPLOYEE BENEFITS:	55755.00	34660.92	66235.00	18.80%
01-41911-100-120 PLANNING BOARD SECRETARY WAGES	7335.00	4029.81	5134.00	-30.01%
01-41911-100-130 PLANNING BOARD - SALARIES	1600.00	1400.00	1600.00	0.00%
01-41911-100-150 PLANNING BOARD - MASTER PLAN	22000.00	8801.94	10000.00	-54.55%
01-41911-300-320 PLANNING BOARD - LEGAL CONSULT	900.00	0.00	500.00	-44.44%
01-41911-300-341 PLANNING BOARD - TELEPHONE	525.00	199.94	350.00	-33.33%
01-41911-500-550 PLANNING BOARD - PRINTING	900.00	450.00	1200.00	33.33%
01-41911-500-560 PLANNING BOARD - ART.12 CNHRPC	3922.00	3922.00	4000.00	1.99%
01-41911-600-620 PLANNING BOARD - OFFICE SUPPLY	750.00	453.18	1250.00	66.67%

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FUND 01 GENERAL FUND				
01-41911-600-625 PLANNING BOARD - POSTAGE	525.00	243.19	300.00	-42.86%
01-41911-600-670 PLANNING BOARD - PUBLICATIONS	375.00	33.18	150.00	-60.00%
01-41911-800-810 PLANNING BOARD - REGISTRY DEED	675.00	390.00	500.00	-25.93%
01-41911-800-840 PLANNING BOARD - SEMINARS	225.00	90.00	150.00	-33.33%
01-41911-800-888 PLANNING BOARD - ADVERTISING	600.00	512.60	500.00	-16.67%
TOTALS- SOURCE CODE 41911 PLANNING BOARD:	40332.00	20525.84	25634.00	-36.44%
01-41913-100-120 ZBA - SECRETARY WAGES	6450.00	4202.08	5134.00	-20.40%
01-41913-100-130 ZBA - SALARY	1200.00	1100.00	1200.00	0.00%
01-41913-300-320 ZBA - LEGAL CONSULTANTS	500.00	225.00	500.00	0.00%
01-41913-300-341 ZBA - TELEPHONE	525.00	199.92	250.00	-52.38%
01-41913-500-550 ZBA - PRINTING	825.00	310.29	450.00	-45.45%
01-41913-600-620 ZBA - OFFICE SUPPLIES	600.00	453.11	800.00	33.33%
01-41913-600-625 ZBA - POSTAGE	375.00	250.00	200.00	-46.67%
01-41913-600-670 ZBA - PUBLICATIONS	225.00	23.19	150.00	-33.33%
01-41913-800-840 ZBA - SEMINARS	225.00	90.00	150.00	-33.33%
01-41913-800-888 ZBA - ADVERTISING	450.00	314.09	350.00	-22.22%
TOTALS- SOURCE CODE 41913 ZONING BOARD:	11375.00	7167.68	9184.00	-19.26%

01-41941-100-120 TOWN OFFICE - CLEANING	3000.00	1855.00	2000.00	-33.33%
01-41941-400-401 TOWN OFFICES - ELECTRICITY	2700.00	1931.48	2500.00	-7.41%
01-41941-400-402 MAINTENANCE EQUIPMENT	150.00	0.00	100.00	-33.33%
01-41941-400-410 TOWN - STREET LIGHTING	6000.00	3945.31	4000.00	-33.33%
01-41941-400-411 TOWN OFFICES - NATURAL GAS	3500.00	2380.42	3000.00	-14.29%
01-41941-400-430 TOWN OFFICES REPAIRS	750.00	453.80	500.00	-33.33%
01-41941-400-431 BLDG RENOV/REPAIR	3750.00	5049.63	23750.00	533.33%
01-41941-400-490 TOWN - TOWN BUILDING EXPENSES	3750.00	6844.65	3750.00	0.00%
01-41941-400-492 SAFETY BLDG-HEAT	6500.00	6442.24	6000.00	-7.69%
01-41941-400-495 TOWN OFFICES - (POINTING)	1500.00	3000.00	10.00	-99.33%
01-41941-400-496 TOWN OFFICES - BARN RENOV.	40000.00	27307.38	20000.00	-50.00%
01-41941-401-401 TOWN HALL - ELECTRICITY	450.00	203.50	250.00	-44.44%
01-41941-401-411 TOWN HALL - HEATING	375.00	134.79	200.00	-46.67%
01-41941-401-413 TOWN HALL - REPAIRS	3500.00	1903.08	5000.00	42.86%
TOTALS- SOURCE CODE 41941 GENERAL GOVERNMENT BUILDINGS:	75925.00	61451.28	71060.00	-6.41%
01-41951-400-490 TOWN - CEMETERIES	3000.00	1795.00	2500.00	-16.67%
TOTALS- SOURCE CODE 41951 CEMETERIES:	3000.00	1795.00	2500.00	-16.67%
01-41969-200-210 TOWN - HEALTH INSURANCE	119535.00	70974.70	77570.00	-35.11%
01-41969-200-219 BENEFITS-COBRA	6145.00	4263.19	4042.00	-34.22%
01-41969-200-250 UNEMPLOYMENT	6900.00	3674.86	5000.00	-27.54%
01-41969-200-260 WORKER'S COMPENSATION	1500.00	8260.73	15250.00	916.67%
01-41969-500-520 INSURANCE	45000.00	41158.00	42000.00	-6.67%
TOTALS- SOURCE CODE 41969 EMPLOYEE BENEFITS:	179080.00	128331.48	143862.00	-19.67%
01-41991-000-000 CANTERBURY TAXES	98.00	64.00	98.00	0.00%
01-41991-000-001 CONCORD TAXES	15.00	5.82	15.00	0.00%
TOTALS- SOURCE CODE 41991 PROPERTY TAXES:	113.00	69.82	113.00	0.00%

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FUND 01 GENERAL FUND				
01-42100-100-110 PD - REGULAR SALARIES	239419.00	159164.55	163101.00	-31.88%
01-42100-100-112 PD - COPS GRANT WAGES FT	0.00	0.00	27856.00	100.00%
01-42100-100-115 PD - OVERTIME WAGES	5250.00	4.22	3500.00	-33.33%
01-42100-100-120 PD - WAGES PT SECRETARY	350.00	0.00	350.00	0.00%
01-42100-100-123 PD - COPS GRANT WAGES PT	0.00	0.00	8204.00	100.00%
01-42100-100-150 PD - WAGES, PART TIME	17724.00	8771.53	11153.00	-37.07%
01-42100-100-151 PD - CLEANING	1950.00	1119.62	1275.00	-34.62%
01-42100-100-190 PD - COUNTY DISPATCH	24327.00	14628.00	16218.00	-33.33%
01-42100-200-290 PD - UNIFORMS	3000.00	3263.98	2600.00	-13.33%
01-42100-300-341 PD - TELEPHONE	4600.00	2726.60	2800.00	-39.13%
01-42100-300-350 PD - MEDICAL	100.00	139.00	50.00	-50.00%
01-42100-300-390 PD - PROSECUTION	25125.00	16749.96	18750.00	-25.37%
01-42100-400-410 PD - ELECTRICITY / LIGHTS	3000.00	1749.98	2000.00	-33.33%
01-42100-500-550 PD - PRINTING	300.00	326.85	400.00	33.33%
01-42100-500-560 PD - DUES/SUBSCRIPTIONS	375.00	301.73	500.00	33.33%
01-42100-600-620 PD - OFFICE SUPPLIES	1500.00	572.01	750.00	-50.00%
01-42100-600-625 PD - POSTAGE	450.00	73.24	200.00	-55.56%
01-42100-600-630 PD - RADIO REPAIRS	600.00	569.10	600.00	0.00%
01-42100-600-635 PD - GASOLINE	15000.00	5908.26	10000.00	-33.33%
01-42100-600-660 PD - VEHICLE REPAIR	6000.00	4705.89	5000.00	-16.67%
01-42100-600-680 PD - PETTY CASH EXPENDITURES	300.00	47.90	200.00	-33.33%

01-42100-600-690 PD - AMMUNITION	750.00	0.00	1000.00	33.33%
01-42100-700-730 PD - TIRES	3000.00	1227.26	2000.00	-33.33%
01-42100-700-740 PD - NEW EQUIPMENT	3750.00	1735.15	2500.00	-33.33%
01-42100-800-840 PD - TRAINING/SEMINARS	2800.00	588.75	1000.00	-64.29%
01-42100-800-860 PD - OUTSIDE SERVICES	1500.00	828.64	1000.00	-33.33%
01-42100-800-888 PD - ADVERTISING	120.00	152.47	80.00	-33.33%
TOTALS- SOURCE CODE 42100 POLICE:	361290.00	225354.69	283087.00	-21.65%
01-42106-100-120 SPECIAL EVENTS POLICE DEPT	165000.00	115900.58	120000.00	-27.27%
01-42106-100-121 SPECIAL EVENTS FIRE DEPT	50000.00	28243.20	30000.00	-40.00%
01-42106-100-122 PD - WITNESS FEES	3000.00	1514.96	1000.00	-66.67%
01-42106-200-220 SPECIAL EVENTS - FICA PD&FD	12750.00	9813.08	10000.00	-21.57%
TOTALS- SOURCE CODE 42106 SPECIAL EVENTS:	230750.00	155471.82	161000.00	-30.23%
01-42150-100-120 HEALTH DEPT. - WAGES	2703.00	1836.15	1356.00	-31.34%
01-42150-100-190 HEALTH DEPT. - MILEAGE	0.00	52.25	250.00	100.00%
01-42150-500-560 HEALTH DEPT. DUES/SUBSCRIPTION	0.00	0.00	100.00	100.00%
01-42150-600-620 HEALTH DEPT. OFFICE SUPPLIES	0.00	0.00	100.00	100.00%
TOTALS- SOURCE CODE 42150 HEALTH:	2703.00	1888.40	2306.00	-14.69%
01-42151-300-350 HEALTH - CONCORD VNA	6450.00	4250.00	4250.00	-34.11%
TOTALS- SOURCE CODE 42151 VISITING NURSE:	6450.00	4250.00	4250.00	-34.11%
01-42190-100-125 AMBULANCE WAGES - FF/EMTS	0.00	0.00	60058.00	100.00%
01-42190-100-126 AMBULANCE WAGES - PART TIME	0.00	0.00	12880.00	100.00%
01-42190-100-127 AMBULANCE WAGES - STANDBY	0.00	0.00	25779.00	100.00%
01-42190-100-128 AMBULANCE - BILLING FEES	0.00	0.00	3500.00	100.00%
TOTALS- SOURCE CODE 42190 :	0.00	0.00	102217.00	0.00%

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FUND 01 GENERAL FUND				
01-42200-100-120 FD - FIRE CODE ENFORCEMENT	1500.00	646.29	1000.00	-33.33%
01-42200-100-125 FIRE DEPT. COMPENSATION	17000.00	17045.00	24000.00	41.18%
01-42200-100-130 FD FICA/MEDICARE/RETIREMENT	1300.00	1303.94	9057.00	596.69%
01-42200-100-190 FD - DISPATCH	24584.00	15984.00	25048.00	1.89%
01-42200-100-191 FD - CHIEF'S EXPENSES	1050.00	171.69	700.00	-33.33%
01-42200-300-341 FD - TELEPHONE	675.00	465.77	1100.00	62.96%
01-42200-300-350 FD - MEDICAL EXPENSES	2250.00	960.45	1500.00	-33.33%
01-42200-300-351 FD - HEPATITIS VACCINE	750.00	500.00	500.00	-33.33%
01-42200-400-410 FD - ELECTRICITY	5800.00	3736.89	4600.00	-20.69%
01-42200-400-411 FD - FUEL OIL	1250.00	484.94	900.00	-28.00%
01-42200-400-430 FD - BUILDING MAINT.	5300.00	1717.84	5500.00	3.77%
01-42200-400-431 FD - CLEANING SERVICES	3000.00	2120.00	2080.00	-30.67%
01-42200-600-620 FD - OFFICE SUPPLIES	1250.00	456.40	800.00	-36.00%
01-42200-600-625 FD - COMPUTER EQUIP.	0.00	0.00	3500.00	100.00%
01-42200-600-630 FD - RADIO MAINT.	3900.00	1723.82	2600.00	-33.33%
01-42200-600-635 FD - GAS/OIL	2300.00	1393.82	3200.00	39.13%
01-42200-600-660 FD - TRUCK MAINT.	13500.00	7585.29	12000.00	-11.11%
01-42200-600-690 FD - HAZMAT	750.00	115.21	900.00	20.00%
01-42200-700-740 FD - NEW EQUIPMENT	7500.00	1275.15	5000.00	-33.33%
01-42200-700-742 FD - HOSE & FITTINGS	2300.00	1554.00	1500.00	-34.78%

01-42200-700-743 FD - RADIOS & PAGERS	4500.00	3000.00	3000.00	-33.33%
01-42200-700-744 FD - RESCUE EQUIPMENT	1500.00	1210.29	1000.00	-33.33%
01-42200-700-745 FD - PROTECTIVE CLOTHING	6800.00	6800.00	6000.00	-11.76%
01-42200-800-840 FD - TRAINING	5300.00	644.91	3500.00	-33.96%
01-42200-800-841 FD - FIRE PREVENTION	750.00	176.05	500.00	-33.33%
01-42200-800-860 FD - EQUIPMENT MAINT.	1200.00	569.08	800.00	-33.33%
01-42200-800-870 FD - EQUIPMENT TESTING	1350.00	284.05	900.00	-33.33%
01-42200-800-880 FD - EMERGENCY FOOD	450.00	266.02	300.00	-33.33%
TOTALS- SOURCE CODE 42200 FIRE:	117809.00	72190.90	121485.00	3.12%
01-42400-100-120 COMPLIANCE/CODE ENFORCE WAGES	24189.00	16435.45	16610.00	-31.33%
01-42400-100-190 COMPLIANCE - MILEAGE/TRAVEL	150.00	0.00	1250.00	733.33%
01-42400-500-550 COMPLIANCE - PRINTING	0.00	0.00	300.00	100.00%
01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES	675.00	234.80	300.00	-55.56%
01-42400-600-625 COMPLIANCE SUBSCRIPTIONS	150.00	136.50	100.00	-33.33%
TOTALS- SOURCE CODE 42400 COMPLIANCE:	25164.00	16806.75	18560.00	-26.24%
01-42901-100-190 EMERGENCY MANAGEMENT	150.00	0.00	150.00	0.00%
TOTALS- SOURCE CODE 42901 :	150.00	0.00	150.00	0.00%
01-42904-100-120 FOREST FIRE WAGES	2300.00	0.00	1500.00	-34.78%
01-42904-600-690 FOREST FIRE - FOOD	0.00	0.00	0.00	0.00%
01-42904-600-691 FOREST FIRE - FOAM	450.00	0.00	300.00	-33.33%
01-42904-700-741 FOREST FIRE - EQUIP. REPLACE	900.00	751.00	600.00	-33.33%
01-42904-700-742 FOREST/FOAM EQUIP. GRANT	0.00	0.00	0.00	0.00%
TOTALS- SOURCE CODE 42904 FOREST FIRE:	3650.00	751.00	2400.00	-34.25%
01-43119-100-110 HWY-WAGES	189263.00	130281.50	130550.00	-31.02%

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FUND 01 GENERAL FUND				
01-43119-100-140 HWY OVERTIME WAGES	16688.00	14587.57	16000.00	-4.12%
01-43119-100-145 HWY PART TIME WAGES	4958.00	894.78	3305.00	-33.34%
01-43119-300-341 HWY- TELEPHONE	1238.00	870.25	825.00	-33.36%
01-43119-400-410 HWY - ELECTRICITY	3200.00	2061.67	2000.00	-37.50%
01-43119-400-440 HWY - EQUIPMENT RENTAL	7500.00	6228.06	5000.00	-33.33%
01-43119-600-610 HWY - MISC SHOP SUPPLIES/TOOLS	18000.00	7463.73	10000.00	-44.44%
01-43119-600-611 HWY - SIGNS	2700.00	823.80	1800.00	-33.33%
01-43119-600-612 HWY - PARTS #1	2250.00	1488.41	1500.00	-33.33%
01-43119-600-613 HWY - PARTS #2	2250.00	1075.37	1500.00	-33.33%
01-43119-600-614 HWY - PARTS #3	2250.00	532.32	1500.00	-33.33%
01-43119-600-615 HWY - PARTS #4	2250.00	1138.64	1500.00	-33.33%
01-43119-600-616 HWY PARTS - GRADER	2250.00	1414.97	4995.00	122.00%
01-43119-600-617 HWY - PARTS LOADER	2250.00	1923.11	1500.00	-33.33%
01-43119-600-618 HWY - PARTS SANDERS	2250.00	1603.30	1500.00	-33.33%
01-43119-600-619 HWY - PARTS TRACTOR	2250.00	1360.27	1500.00	-33.33%
01-43119-600-621 HWY - PARTS DOZER	2250.00	864.59	1500.00	-33.33%
01-43119-600-622 HWY - PARTS MISC.	9750.00	7109.33	6500.00	-33.33%
01-43119-600-623 HWY - PARTS BACKHOE	0.00	0.00	1500.00	100.00%
01-43119-600-625 HWY - PARTS # 5	2250.00	584.85	1500.00	-33.33%
01-43119-600-635 HWY - GAS & OIL	25500.00	13908.19	17000.00	-33.33%
01-43119-600-660 HWY - REPAIR TRUCK #1	1500.00	1924.34	1000.00	-33.33%

01-43119-600-661 HWY - REPAIR TRUCK #2	1500.00	61.43	1000.00	-33.33%
01-43119-600-662 HWY - REPAIR TRUCK #3	1500.00	622.95	1000.00	-33.33%
01-43119-600-663 HWY - REPAIR TRUCK #4	1500.00	1211.08	1000.00	-33.33%
01-43119-600-664 HWY - REPAIR GRADER	1500.00	546.51	1000.00	-33.33%
01-43119-600-665 HWY - REPAIR LOADER	1500.00	2446.71	1000.00	-33.33%
01-43119-600-666 HWY - REPAIR SANDERS	1500.00	205.24	1000.00	-33.33%
01-43119-600-667 HWY - REPAIR TRACTORS	1500.00	350.19	1000.00	-33.33%
01-43119-600-668 HWY - REPAIR DOZER	1500.00	410.83	1000.00	-33.33%
01-43119-600-669 HWY - REPAIR MISC.	1500.00	629.02	1000.00	-33.33%
01-43119-600-670 HWY - REPAIR TRUCK #5	1500.00	250.00	1000.00	-33.33%
01-43119-600-671 HWY - PARTS # 5	0.00	0.00	0.00	0.00%
01-43119-600-672 HWY - REPAIR BACKHOE	0.00	0.00	1000.00	100.00%
01-43119-700-710 HWY- ROAD MAINT. & REPAIRS	22500.00	9416.75	15000.00	-33.33%
01-43119-800-840 HWY - TRAINING & SEMINARS	450.00	449.64	200.00	-55.56%
01-43119-800-888 HWY - ADVERTISING	300.00	0.00	200.00	-33.33%
TOTALS- SOURCE CODE 43119 HIGHWAY:	341047.00	214739.40	240375.00	-29.52%
01-43120-900-001 HWY/BLOCK GRANT - EQUIPMENT	10500.00	8125.00	7000.00	-33.33%
01-43120-900-002 HWY/BLOCK GRANT - SALT	28233.00	19206.74	18825.00	-33.32%
01-43120-900-003 HWY/BLOCK GRANT- SAND	3035.00	2865.53	2025.00	-33.28%
01-43120-900-004 HWY/BLOCK GRANT - CRSH GRAVEL	15000.00	9204.92	10000.00	-33.33%
01-43120-900-005 HWY/BLOCK GRANT - BANK GRAVEL	4500.00	2260.50	3000.00	-33.33%
01-43120-900-006 HWY/BLOCK GRANT - CRSHD STONE	1500.00	171.19	1000.00	-33.33%
01-43120-900-007 HWY/BLOCK GRANT -OIL	37992.00	26596.36	25330.00	-33.33%
01-43120-900-008 HWY/BLOCK GRANT - ASPHALT	36272.00	33606.83	29820.00	-17.79%
01-43120-900-009 HWY/BLOCK GRANT - CULVERTS	3000.00	2306.25	2000.00	-33.33%
01-43120-900-010 HWY/BLOCK GRANT - MISC.	2250.00	475.00	1500.00	-33.33%

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FUND 01 GENERAL FUND				
01-43120-900-011 HWY/BLOCK GRANT - DUST CONTROL	18000.00	6346.00	9000.00	-50.00%
TOTALS- SOURCE CODE 43120 BLOCK GRANT:	160282.00	111164.32	109500.00	-31.68%
01-43241-100-110 SOLID WASTE - WAGES	24257.00	10324.16	21094.00	-13.04%
01-43241-100-120 RECYCLING - PT WAGES	10710.00	7543.90	8715.00	-18.63%
01-43241-300-341 LANDFILL - TELEPHONE	540.00	392.55	360.00	-33.33%
01-43241-400-410 LANDFILL - ELECTRICITY	5900.00	4484.02	4800.00	-18.64%
01-43241-400-411 SOLID WASTE - HEAT LP	655.00	426.03	400.00	-38.93%
01-43241-600-620 LANDFILL-SUPPLIES	1650.00	1632.12	1600.00	-3.03%
01-43241-600-636 LANDFILL - DIESEL/PROPANE FUEL	4400.00	2354.87	2800.00	-36.36%
01-43241-600-665 LANDFILL - REPAIR LOADER	1050.00	745.36	700.00	-33.33%
01-43241-600-666 LANDFILL - REPAIR WHITE TRUCK	2250.00	296.73	1500.00	-33.33%
01-43241-600-668 LANDFILL - REPAIR DOZER	750.00	450.00	500.00	-33.33%
01-43241-600-670 LANDFILL - BOX TRAILER REPAIRS	1500.00	198.51	1000.00	-33.33%
01-43241-600-690 LANDFILL - COMMITTEE EXPENSES	750.00	488.66	500.00	-33.33%
01-43241-800-880 TIPPING FEES	147685.00	113014.23	111600.00	-24.43%
01-43241-800-881 HAULING FEES	200.00	0.00	100.00	-50.00%
01-43241-800-882 STEEL & TIRE DISPOSAL	3000.00	2007.74	6000.00	100.00%
01-43241-800-883 SOLID WASTE - DEMOLITION	6000.00	4050.60	6000.00	0.00%
01-43241-800-888 SOLID WASTE - ADVERTISING	10.00	32.32	10.00	0.00%
TOTALS- SOURCE CODE 43241 SOLID WASTE/LANDFILL:	211307.00	148441.80	167679.00	-20.65%

01-44140-300-352 ANIMAL CONTROL	755.00	555.00	748.00	-0.93%
TOTALS- SOURCE CODE 44140 ANIMAL:	755.00	555.00	748.00	-0.93%
01-44190-300-353 COMMUNITY ACTION PROGRAM	5062.00	3362.00	3698.00	-26.95%
TOTALS- SOURCE CODE 44190 C.A.P.:	5062.00	3362.00	3698.00	-26.95%
01-44420-100-120 WELFARE WORKFARE	750.00	0.00	500.00	-33.33%
01-44420-100-150 WELFARE - PT WAGES	1500.00	0.00	1200.00	-20.00%
01-44420-100-190 WELFARE - MILEAGE	75.00	0.00	50.00	-33.33%
01-44420-300-341 WELFARE AID - TELEPHONE	300.00	0.00	200.00	-33.33%
01-44420-300-350 WELFARE AID - MEDICAL	1200.00	13.51	900.00	-25.00%
01-44420-400-410 WELFARE AID - ELECTRIC	600.00	695.71	850.00	41.67%
01-44420-400-411 WELFARE AID - FUEL	750.00	89.90	500.00	-33.33%
01-44420-800-883 WELFARE AID - SECURITY DEPOSIT	300.00	0.00	300.00	0.00%
01-44420-800-884 WELFARE AID - RENT	3900.00	14,9.30	3000.00	-23.08%
01-44420-800-886 WELFARE AID - OTHER	75.00	0.00	50.00	-33.33%
01-44420-800-887 WELFARE AID - FOOD	1050.00	534.41	950.00	-9.52%
TOTALS- SOURCE CODE 44420 WELFARE:	10500.00	2812.83	8500.00	-19.05%
01-45200-100-120 REC. - SWIM LESSON WAGES	500.00	750.00	500.00	0.00%
01-45200-100-150 REC. - DEPT. WAGES	6540.00	2583.75	6000.00	-8.26%
01-45200-400-410 REC. - ELECTRICITY	2000.00	1235.93	2000.00	0.00%
01-45200-400-440 REC. - PORTA JOHN RENTAL	1875.00	1445.55	1875.00	0.00%
01-45200-600-610 REC. - ARTS AND CRAFTS	125.00	0.00	125.00	0.00%
01-45200-600-650 REC. - MOWING BALLFIELDS	0.00	0.00	0.00	0.00%
01-45200-600-680 REC. - PETTY CASH	300.00	0.00	200.00	-33.33%

TOWN OF LOUDON NH
BUDGET PREPARATION
FINAL REPORT
07/01/98-06/30/99

ACCOUNT NUMBER / DESCRIPTION	97-98 CURRENT BUDGET	97-98 CURRENT REV/EXP	98-99 PROPOSED BUDGET	% CURRENT VS PROPOSED
FUND 01 GENERAL FUND				
01-45200-600-690 REC. - LOUDON YOUTH SPORTS	1000.00	1000.00	1000.00	0.00%
01-45200-700-710 REC. - PARK MAINT. SUPPLIES	8000.00	5580.32	8800.00	10.00%
01-45200-800-850 REC. - SPECIAL EVENTS	19500.00	15670.11	19500.00	0.00%
TOTALS- SOURCE CODE 45200 RECREATION:	39840.00	28265.66	40000.00	0.40%
01-45500-100-110 LIBRARY - SALARY DIRECTOR	30750.00	20888.24	25500.00	-17.07%
01-45500-100-115 LIBRARY - PART TIME WAGES	25050.00	12847.17	23838.00	-4.84%
01-45500-200-220 LIBRARY - FICA/MEDICARE	4267.00	2551.03	3830.00	-10.24%
01-45500-300-341 LIBRARY - TELEPHONE	2700.00	1533.68	1900.00	-29.63%
01-45500-400-410 LIBRARY - ELECTRICITY	5300.00	3650.96	3500.00	-33.96%
01-45500-400-411 LIBRARY - FUEL OIL	3000.00	1793.20	2000.00	-33.33%
01-45500-600-625 LIBRARY - POSTAGE	0.00	0.00	200.00	100.00%
01-45500-600-670 LIBRARY - BOOKS	4000.00	4837.46	2500.00	-37.50%
01-45500-600-671 LIBRARY - REFERENCE MATERIALS	4200.00	3233.90	2000.00	-52.38%
01-45500-800-850 LIBRARY-CLEANING SERVICE	5500.00	3559.50	3500.00	-36.36%
01-45500-800-855 LIBRARY-BLDG. MAINTENANCE	1950.00	1890.88	2000.00	2.56%
01-45500-800-860 LIBRARY - EQUIPMENT/REPAIR	1950.00	1629.98	2000.00	2.56%
01-45500-800-865 LIBRARY - NON PRINT MATERIAL	1200.00	829.11	800.00	-33.33%
01-45500-800-870 LIBRARY - PERIODICALS	1200.00	667.00	800.00	-33.33%
01-45500-800-880 LIBRARY - SUPPLIES	4500.00	2256.87	2500.00	-44.44%
TOTALS- SOURCE CODE 45500 LIBRARY:	95567.00	62168.98	76868.00	-19.57%

01-45831-100-190 PATRIOTIC PURPOSES	375.00	151.10	375.00	0.00%
01-45831-100-191 LOUDON OLD HOME DAY	5000.00	0.00	100.00	-98.00%
TOTALS- SOURCE CODE 45831 PATRIOTIC:	5375.00	151.10	475.00	-91.16%
01-46521-600-625 ECON. DEV. - POSTAGE	225.00	0.00	150.00	-33.33%
01-46521-600-670 ECON. DEV. -PRINTING	3675.00	0.00	2450.00	-33.33%
01-46521-600-675 ECON. DEV. - SEMINARS	150.00	0.00	100.00	-33.33%
01-46521-800-840 ECON. DEV. OFFICE SUPP/EXPENSE	270.00	0.00	180.00	-33.33%
TOTALS- SOURCE CODE 46521 INDUSTRIAL DEVELOPMENT:	4320.00	0.00	2880.00	-33.33%
01-47110-900-980 PRINCIPAL LONG TERM BONDS/NOTE	150000.00	100000.00	100000.00	-33.33%
TOTALS- SOURCE CODE 47110 DEBT PRINCIPAL:	150000.00	100000.00	100000.00	-33.33%
01-47210-900-981 INT. LONG TERM BONDS & NOTES	30662.00	25412.50	13000.00	-57.60%
TOTALS- SOURCE CODE 47210 DEBT INTEREST:	30662.00	25412.50	13000.00	-57.60%
01-47230-900-981 INT. - TAX ANTICIPATED NOTES	7500.00	0.00	1000.00	-86.67%
TOTALS- SOURCE CODE 47230 T.A.N. INTEREST:	7500.00	0.00	1000.00	-86.67%
01-48001-100-190 CONTINGENCY FUND	9000.00	1900.00	6000.00	-33.33%
TOTALS- SOURCE CODE 48001 CONTINGENCY:	9000.00	1900.00	6000.00	-33.33%
01-49020-000-000 AMBULANCE ARTICLE	140000.00	78469.28	0.00	-100.00%
01-49020-000-001 ART.14-POLICE CRUISER/EQUIP.	24973.00	24882.70	0.00	-100.00%
01-49020-000-006 ART. #10 HIGHWAY SALT SHED	17500.00	7085.00	0.00	-100.00%
01-49020-000-007 ART. #8 CLOUGH POND BEACH	7000.00	0.00	0.00	-100.00%

TOWN OF LOUDON NH
BUDGET PREPARATION
FINAL REPORT
07/01/98-06/30/99

ACCOUNT NUMBER / DESCRIPTION	97-98 CURRENT BUDGET	97-98 CURRENT REV/EXP	98-99 PROPOSED BUDGET	% CURRENT VS PROPOSED
FUND 01 GENERAL FUND				
01-49020-000-008 ART. #5 -ROAD IMPROVEMENT	15000.00	14792.20	0.00	-100.00%
01-49020-000-009 ART. # 9-HIGHWAY EQUIPMENT	20000.00	18000.00	0.00	-100.00%
01-49020-000-010 ART. #6 - RESCUE EQUIP.(JAWS)	7500.00	7300.00	0.00	-100.00%
01-49020-000-012 ART. # 7 - RESCUE EQUIP(DEFIB)	3500.00	3500.00	0.00	-100.00%
TOTALS- SOURCE CODE 49020 CAPITAL OUTLAY:	235473.00	154029.18	0.00	-100.00%
01-49150-930-001 CRF - POLICE DEPARTMENT	33000.00	33000.00	25000.00	-24.24%
01-49150-930-002 CRF - FIRE DEPARTMENT	30000.00	30000.00	40000.00	33.33%
01-49150-930-003 CRF - HIGHWAY DEPARTMENT	20000.00	20000.00	20000.00	0.00%
01-49150-930-004 CRF - LIBRARY BUILDING FUND	20000.00	20000.00	20000.00	0.00%
01-49150-930-006 CRF - BRIDGE	15000.00	15000.00	15000.00	0.00%
01-49150-930-007 CRF - REC. FAC. MAINT. TRUST	1000.00	1000.00	1000.00	0.00%
01-49150-930-008 CRF - LIBRARY COLLECTION MAINT	10000.00	10000.00	10000.00	0.00%
01-49150-931-007 CRF- ROADWAY IMPROVEMENTS	40000.00	40000.00	40000.00	0.00%
TOTALS- SOURCE CODE 49150 PAYMENTS TO CAPITAL RESERVES:	169000.00	169000.00	171000.00	1.18%
01-49310-900-971 COUNTY TAX	360680.00	360680.00	360680.00	0.00%
TOTALS- SOURCE CODE 49310 COUNTY TAX:	360680.00	360680.00	360680.00	0.00%

01-49320-900-971 HARDY ROAD DISTRICT	3000.00	3000.00	3000.00	0.00%
TOTALS- SOURCE CODE 49320 HARDY ROAD:	3000.00	3000.00	3000.00	0.00%
01-49330-900-971 SCHOOL DISTRICT ASSESSMENT	3525064.00	3525064.00	3525064.00	0.00%
TOTALS- SOURCE CODE 49330 SCHOOL DISTRICT:	3525064.00	3525064.00	3525064.00	0.00%
TOTALS- FUND 01 GENERAL FUND:	6901620.00	5930270.53	6069785.00	-12.05%
GRAND TOTALS:	6901620.00	5930270.53	6069785.00	-12.05%

PROPOSED FY 98-99 BUDGET:		6,069,785
LESS:	COUNTY TAX	(360,680)
	MVSD	(3,525,064)
	HARDY ROAD	(3,000)
NET BUDGET		2,181,041

Budget - Town of LOUDON NEW HAMPSHIRE MS-6

Acct.#	SOURCE OF REVENUE	Warr. Art.#	FY 97-98 Estimated Revenue Prior Year	FY 97-98 Actual Revenue Prior Year	FY 98-99 ESTIMATED REVENUE Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes		35,000	72,473	35,000
3180	Resident Taxes				
3185	Yield Taxes		12,000	26,361	15,000
3186	Payment in Lieu of Taxes		52,500	41,893	30,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		132,500	145,000	85,000
	Inventory Penalties				
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		600	857	700
3220	Motor Vehicle Permit Fees		630,000	625,000	450,000
3230	Building Permits		12,750	10,500	8,500
3290	Other Licenses, Permits & Fees		7,950	8,500	6,150
3311-3319	FROM FEDERAL GOVERNMENT		0	0	27,045
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		92,745	137,689	92,745
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		156,846	111,980	118,500
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		599	629	600
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,750	2,254	2,750
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		79,305	83,369	64,125
3409	Other Charges		323,500	235,000	261,000
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		1,500	1,080	1,000
3502	Interest on Investments		61,650	49,650	43,100
3503-3509	Other		9,645	13,753	5,800

Budget - Town of LOUDON NEW HAMPSHIRE MS-6

Acct.#	SOURCE OF REVENUE	Warr. Art.#	FY 97-98 Estimated Revenue Prior Year	FY 97-98 Actual Revenue Prior Year	FY 98-99 Estimated Revenue Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds		0	11,369	0
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	5,9,14	59,973	57,675	0
3916	From Trust & Agency Funds				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc.from Long Term Bonds & Notes				
	Amounts VOTED From Fund Balance ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes			150,000	
	TOTAL REVENUES & CREDITS		1,671,813	1,785,032	1,247,015

SELECTMEN'S REPORT 1997

The past year was most stabilizing within the office of Selectmen. Although individual independence was maintained, cooperation, teamwork, and harmonious working relationships were the standard. We continually accentuated the many positive attributes of Loudon, and avoided negative press. In keeping with the positive, we "up front" want to recognize and thank our Elected Officials, Employees, Department Chiefs and Agents, Boards, and various Committees for their unselfish, devoted service to our citizens. They all must be commended for the significant work accomplished routinely, and on the many special programs and projects.

During 1997, the town faced the challenges of a state ordered reevaluation, and a change to its fiscal year period. First, the reevaluation adjusted properties to their current fair market value. By having independent assessors establish all values, we believe that the perception that all properties were not taxed impartially in the past should be eliminated. Secondly, changing our fiscal year necessitated compressing eighteen months of property taxes into twelve months. However, starting July 1, 1998, we will be back on schedule with a twelve month fiscal budget, which should indeed make the overall 1998 taxes lower. In hind sight, a Capital Reserve Fund should have been established several years ago for the specific purpose of converting to a "different" fiscal year period. This would have lessened the financial property tax burden during 1997.

Our Police Department joined a "Union" this past year. (Local 3657 of the American Federation of State County and Municipal Employees, Police and Safety Employees, AFL-CIO.) This necessitated the Selectmen to enter into collective bargaining discussions. After a year of negotiations, we have tentatively agreed to sign a three year Collective Bargaining Agreement, which we strongly believe is in the best interest of all concerned.

The Selectmen established a Labor Wage Scale for all full-time, and part-time employees. This scale has both grades and steps, similar in principle to state and federal procedures, to include annual performance appraisals.

We changed to a new health care carrier this past year for all full-time employees, saving the town thousands of dollars in this area.

The "Town" ambulance service, established by your vote at Town Meeting last year, has proven to be very effective. However, as with all town departments, we will need to set funds aside to purchase new equipment in

the future. Our Fire Chief, Mr. Richard Wright, will provide facts pertaining to the ambulance operations, and future requirements in his report. Chief Wright is to be commended for accepting the responsibility of administering the ambulance service, and for supervising two new full-time employees.

We have several short term issues and projects for 1998, which include: (1) establishing a Capital Reserve Fund for the purpose of closing our landfill based on State regulatory requirements; (2) restructuring our Town Office building for safe public operations; (3) complete the Master Plan update; (4) complete the "barn" renovation project which will provide the Town with a usable meeting room for all Boards and other organizations; and, (5) complete a new recreation/ball field on Ricker Road.

Established in 1773, Loudon celebrates its 225th birthday during 1998. Envision what the Town will look like in the next 5, 10, or 225 years!!

Respectfully submitted,

Gary A. Beaton, Chairman
Roger A. Maxfield, Selectman
David M. Little, Selectman

SALARIES OF TOWN EMPLOYEES 1997

LOREN J. ACKERMAN	SPECIAL EVENTS P.D	$328.50
STEPHEN P. ADAMS	SPECIAL EVENTS P.D	441.00
STACY A. AMYOT	SPECIAL EVENTS F.D	102.00
ADAM K. ANGWIN	F.D COMPENSATION	550.00
	SPECIAL EVENTS F.D	1,362.00
	AMBULANCE SERVICE	1,554.00
SCOTT H. ANSTEY	AMBULANCE SERVICE	104.50
PETER E. ARCHIBALD	SPECIAL EVENTS P.D	144.00
GEORGE E. ASHFORD	SPECIAL EVENTS F.D	102.00
STEPHEN A. BAILEY	SPECIAL EVENTS F.D	108.00
VINCENT A. BAIOCCHETTI	SPECIAL EVENTS P.D	306.00
JAMES A. BARNARD	SPECIAL EVENTS P.D	369.00
GARY A. BEATON	SELECTMAN	5,775.10
REGINALD R. BEATON	ELECTION	60.00
MARK BENNETT	ZBA	200.00
MICHAEL R. BERRY	AMBULANCE SERVICE	102.30
SHANE R. BILODEAU	SPECIAL EVENTS F.D	108.00
PATRICIA BIGWOOD	CHECK LIST SUP	66.00
JEFFREY A. BOKUM	SPECIAL EVENTS F.D	108.00
RICHARD R. BOLDUC	SPECIAL EVENTS P.D	162.00
ROBERT G. BOTTCHER	F.D. COMPENSATION	540.00
	SPECIAL EVENTS F.D	865.20
	AMBULANCE SERVICE	1,254.10
JOHN J. BOUTILETTE	SPECIAL EVENTS F.D	108.00
PATRICIA S. BOWEN	P.D. CLEANING	975.00
	F.D. COMPENSATION	450.00
	SPECIAL EVENTS F.D	552.00
	AMBULANCE SERVICE	72.00
RICHARD M. BOWIE	HIGHWAY DEPT PT	221.13
	SOLID WASTE	4,157.88
	RECYCLING PT	181.25
DONALD R. BOYNTON	SPECIAL EVENTS F.D.	108.00
MICHAEL L. BRIGGS	SPECIAL EVENTS P.D	288.00
PETER D. BRIGHAM	SPECIAL EVENTS P.D	981.00
RALPH BROWN	SPECIAL EVENTS P.D	4,059.00
	P.D. PART TIME	78.76
WILLIAM E. BROWN, SR	SPECIAL EVENTS F.D	618.00
BARBARA E. BURBANK	SPECIAL EVENTS P.D	261.00
GARY D. BURR	F.D. COMPENSATION	1,000.00
	SPECIAL EVENTS F.D	705.60

JEFFREY A. BURR, SR	F.D. COMPENSATION	1,000.00
	SPECIAL EVENTS F.D	1,860.00
	AMBULANCE SERVICE	398.00
CHARLES L. BYRNE	F.D. COMPENSATION	550.00
	SPECIAL EVENTS F.D.	618.00
	AMBULANCE SERVICE	108.00
ROBERT W. CARR	F.D. COMPENSATION	475.00
	SPECIAL EVENTS F.D	1,632.00
MICHAEL J. CARRIER	SPECIAL EVENTS F.D.	108.00
KEITH J. CARTER	P.D. FULL TIME	967.20
FRANK T. CASSIDY	P.D. PART TIME	866.25
	SPECIAL EVENTS P.D	3,600.00
JEREMY T. CHARRON	SPECIAL EVENTS P.D	234.00
ADAM P. CHENEY	P.D. FULL TIME	297.60
STEVEN A. COLBURN	SPECIAL EVENTS F.D	108.00
DALE J. COOK	SPECIAL EVENTS P.D.	247.50
CHARLES J. CORMIER	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	924.00
	AMBULANCE SERVICE	252.00
JEAN A. CORSETTI	SPECIAL EVENTS P.D.	247.50
STEPHEN J. CORSETTI	SPECIAL EVENTS P.D.	247.50
JOSEPH M. CORSO	SPECIAL EVENTS P.D	238.50
DENNIS A. CRAWFORD	SPECIAL EVENTS P.D	603.00
DAVID A. CROFT	SPECIAL EVENTS P.D	666.00
JASON R. CROSSMAN	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D.	732.00
ROBERT R. CROTEAU	SPECIAL EVENTS P.D	1,417.50
MICHAEL S. CROWLEY	SPECIAL EVENTS F.D.	216.00
EILEEN F. CUMMINGS	ELECTION	60.00
RAYMOND C. CUMMINGS	SELECTMAN	1,150.84
ELSIE E. CURRIER	TOWN OFFICE CLEANING	1,820.00
	F.D. CLEANING	2,080.00
GEORGE R. CUSHMAN	SPECIAL EVENTS P.D.	216.00
HERMAN A. DAVISON	SPECIAL EVENTS P.D.	441.00
DONALD R. DEANGELIS	SPECIAL EVENTS F.D	318.00
	AMBULANCE SERVICE	702.00
ALAN C. DEMICHELIS	POLICE DEPARTMENT	19,931.21
	SPECIAL EVENTS P.D	7,555.50
PAUL R. DIGERONIMO	AMBULANCE SERVICE	95.00
PHILIP M. DION	SPECIAL EVENTS P.D	220.50
RALPH J. DONDERO	RECYCLING PT	239.25
EDWARD F. DOOLEY	SPECIAL EVENTS F.D	108.00

GARY DOUCETTE	SPECIAL EVENTS F.D.	216.00
PETER N. DOW	HIGHWAY DEPT	20,437.77
	SNOW OT	2,634.15
ROGER DOW	TRUSTEE TRUST FUND	175.00
ROBERT C. DUPUIS JR.	SPECIAL EVENTS P.D.	918.00
JOANNE M. EDGECOMB	F.D. COMPENSATION	450.00
RICHARD K. EDGECOMB	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	846.00
JOHN P. EICHHORN	SPECIAL EVENTS P.D.	243.00
LEE E. ELLIOTT	F.D. COMPENSATION	550.00
	SPECIAL EVENTS F.D	648.00
	AMBULANCE SERVICE	998.60
BETH-ANN H. ELLSWORTH	RECREATION DEPT.	220.00
HENRY L. FARRIN JR	SPECIAL EVENTS P.D	144.00
GREGORY S. FILLMORE	PLANNING BOARD	200.00
JONATHAN FISHER	SPECIAL EVENTS P.D.	486.00
JASON S. FISKE	P T POLICE	758.59
	SPECIAL EVENTS P.D	2,214.00
	HIGHWAY DEPARTMENT	2,507.14
	SOLID WASTE	3,228.28
ROBERT N. FISKE	P.D. REGULAR	22,791.60
	SPECIAL EVENTS P.D	5,734.80
	CODE ENFORCEMENT	7,001.92
	COMP/HEALTH OFFICER	10,925.10
STACIE L. FISKE	AMBULANCE SERVICE	176.00
GERE F. FLEWELLING	F.D. COMPENSATION	475.00
	SPECIAL EVENTS F.D	1,194.00
	AMBULANCE SERVICE	698.00
SEAN K. FORD	SPECIAL EVENTS P.D	639.00
ROBERT A. FREESE	SPECIAL EVENTS P.D	261.00
GREGORY D. GAGNON	SPECIAL EVENTS F.D.	108.00
	AMBULANCE SERVICE	595.20
GERALD J. GAUTHIER	SPECIAL EVENTS P.D.	868.50
ROBERT S. GILMORE	SPECIAL EVENTS P.D.	432.00
JOSHUA A. GINN	SPECIAL EVENTS F.D.	102.00
DAVID M. GIRARD	SPECIAL EVENTS P.D.	1,125.00
DONNA M. GRAEME	SPECIAL EVENTS F.D	108.00
FLOYD P. GRAHAM	SPECIAL EVENTS F.D	108.00
ROBERT L. HADLEY, JR	F.D. COMPENSATION	490.00
	SPECIAL EVENTS F.D	240.00
	AMBULANCE SERVICE	176.00
C. SCOTT HAINES	SPECIAL EVENTS P.D	909.00

STEPHEN M. HANKARD	SPECIAL EVENTS P.D	171.00
JON W. HASKELL	SPECIAL EVENTS P.D	360.00
NANCY HENDY	LIBRARY DIRECTOR	20,499.68
CHRISTOPHER G. HODGES	POLICE DEPT.	21,320.55
	SPECIAL EVENTS P.D	6,687.00
MICHAEL L. HOISINGTON	SPECIAL EVENTS F.D	108.00
MATTHEW A. HOTCHKISS	SPECIAL EVENTS F.D	102.00
STEPHEN HOUTEN	SPECIAL EVENTS P.D	261.00
HENRY L. HUNTINGTON	PLANNING BOARD	200.00
JONATHAN HUNTINGTON	ZBA	100.00
BARRY G. HUTCHINS	SPECIAL EVENTS P.D.	256.50
MICHAEL G. HUTCHINSON JR	SPECIAL EVENTS P.D	225.00
ADAM T. IVERSON	SPECIAL EVENTS F.D	108.00
STEVEN IVES	ZBA	200.00
WILLIAM E. JEFFERY	SPECIAL EVENTS F.D	102.00
JASON R. JOHNSON	F.D COMPENSATION	500.00
ANTHONY C. KATHAN	SPECIAL EVENTS F.D	108.00
	AMBULANCE SERVICE	4,059.45
MELANIE KILEY	TREASURER	5,082.00
ROBERT P. KRIEGER	POLICE DEPT	32,362.02
	SPECIAL EVENTS P.D	6,179.50
DANIEL R. LABERGE	SPECIAL EVENTS F.D	102.00
MICHAEL P. LABONTE	SPECIAL EVENTS F.D	108.00
	F.D. COMPENSATION	500.00
	AMBULANCE SERVICE	312.00
RICHARD W. LAFRAMBOISE	SPECIAL EVENTS P.D	1,354.50
ROBERT A. LAGOR	TRANSFER STATION	2,964.00
SHIRLY LAMPRON	ELECTION	30.00
GEORGE A. LANGWASSER	SPECIAL EVENTS P.D	1,417.50
JOHN LAROCHE	POLICE DEPT	9,935.10
	POLICE DEPT PT	1,139.72
	SPECIAL EVENTS P.D	5,598.00
DAVID LARRABEE	MODERATOR	120.00
JAMES M. LAVERY	SPECIAL EVENTS P.D	913.50
ROBERT J. LECLAIR	TRANSFER STATION	5,296.60
LAURA A. LECLERC	LIBRARY PAGE	2,977.61
JEAN M. LEE	SELECTMENS OFFICE	27,648.00
BRIAN A. LEMOINE	SPECIAL EVENTS F.D.	102.00
JAMES V. LEONARD	PLANNING BOARD	200.00
JEFFREY S. LEONARD	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	726.00
JONATHAN E. LEONARD	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	924.00

VICTORIA A. LEONARD	F.D. COMPENSATION	450.00
	SPECIAL EVENTS F.D	216.00
	AMBULANCE SERVICE	413.00
JAMES LEONARD JR	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	1,452.00
	AMBULANCE SERVICE	617.00
SCOTT A. LEPPARD	SPECIAL EVENTS P.D	409.50
DENIS R. LEVASEUR	SPECIAL EVENTS F.D.	108.00
DAVID M. LITTLE	SELECTMAN	4,624.26
DEIRDRE L. LITTLEFIELD	SELECTMEN PT	36.00
ARTHUR R. LOCKE	POLICE DEPT PT	1,793.78
	SPECIAL EVENTS P.D	2,659.50
ANITA LOMBARDO	SPECIAL EVENTS P.D	180.00
SANDRA J. LORTON	AMBULANCE SERVICE	130.50
CLEMENT A LYON	PLANNING BOARD	200.00
BLISS S. MAGOON, JR	HIGHWAY DEPT	22,887.95
	SNOW OT	2,137.96
RICHARD D. MALKIN JR	SPECIAL EVENTS P.D	1,561.50
THOMAS L. MARSH	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	426.00
	AMBULANCE SERVICE	452.00
DEREK J. MARTEL	AMBULANCE SERVICE	6,589.66
ROBERT A. MARTEL	SPECIAL EVENTS F.D.	108.00
JOHN MARTELL	SPECIAL EVENTS P.D	765.00
EILEEN F. MAXFIELD	FEES	25,698.50
	SALARY	1,754.00
ROGER MAXFIELD	SELECTMAN	5,775.10
ROY MAXFIELD	ZBA	200.00
DAVID MCCARTHY	ELECTION	30.00
HELEN L. MCNEIL	SELECTMEN PT	339.55
	DEPUTY TAX COLL	5,353.55
	DEPUTY TOWN CLERK	1,040.10
	CHECKLIST PT	50.75
JAMES A. MCNEIL	F.D. COMPENSATION	515.00
	SPECIAL EVENTS F.D	960.00
	AMBULANCE SERVICE	208.00
STACEY MCNEIL	F.D COMPENSATION	475.00
	AMBULANCE SERVICE	104.00
JAMES H. MCTAGUE	SPECIAL EVENTS P.D	256.50
BRENDAN S. MERCHANT	SPECIAL EVENTS P.D	441.00
MICHAEL H. MESSIER	RECREATION DEPT	2,288.75
CHRISTOPHER METALIOUS	SPECIAL EVENTS P.D	778.50

BRIAN P. MILANO	POLICE DEPT	24,110.13
	SPECIAL EVENTS P.D	7,168.50
JEFFREY C. MILLER	SPECIAL EVENTS P.D	805.50
RONALD A. MONTPLAISIR JR	SPECIAL EVENTS P.D	243.00
PAUL K. MONTRAY JR	SPECIAL EVENTS P.D	1,597.50
MELISSA A. MOORE	SPECIAL EVENTS F.D	108.00
TERRENCE E. MORGAN	SPECIAL EVENTS P.D	144.00
CHARLENE MORIN	DEPUTY TOWN CLERK PT	853.89
JANICE J. MORIN	PD SECRETARY	23,940.02
	SPECIAL EVENTS P.D	2,790.00
ROBERT D. MORIN	F.D. COMPENSATION	475.00
MATTHEW M.. MOULTON	SPECIAL EVENTS F.D.	108.00
DOROTHY MULKHEY	TAX COLLECTOR	18,927.00
	CHECK LIST SUP	84.00
LYLA A. MULKHEY	SELECTMEN OFFICE	17,220.56
	DEPUTY TOWN CLERK	1,305.04
	DEPUTY TAX COLL	37.20
	HIGHWAY DEPT	4.65
MELVIN W. MULKHEY	TRUSTEE TRUST FUND	175.00
EMILY J. NELSON	LIBRARY ASSISTANT	6,895.80
MARC C. NICHOLS	SPECIAL EVENTS P.D	256.50
BRIAN D. NICHOLSON	F.D. COMPENSATION	550.00
	SPECIAL EVENTS F.D	624.00
	AMBULANCE SERVICE	72.00
FREDERICK M. OKRENT	SPECIAL EVENTS F.D	108.00
ROBERT ORDWAY	PLANNING BOARD	200.00
JOSEPH ORLANDO	P.D. PART TIME	3,202.53
	SPECIAL EVENTS P.D	2,749.50
DAVID M. PALERMO	AMBULANCE SERVICE	102.30
ERIK S. PAULSEN	SPECIAL EVENTS F.D	108.00
HAROLD E. PAULSEN	SPECIAL EVENTS F.D	210.00
D. MICHAEL PAVEGLIO	SPECIAL EVENTS F.D	108.00
ROGER B. PEDERSEN	SPECIAL EVENTS P.D	2,317.50
RODNEY W. PHILLIPS	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	618.00
	AMBULANCE SERVICE	1,401.50
KENNETH L. PIERCE	SPECIAL EVENTS P.D	823.50
DAVID E. POWELSON	ZBA	200.00
JOHN D. PRICKETT	AMBULANCE SERVICE	734.70
ALAN S. QUIMBY	SPECIAL EVENTS F.D	108.00
JOHN RAFFAELLY	SPECIAL EVENTS P.D	252.00
DANIEL C. RANDALL	SPECIAL EVENTS F.D	216.00
ANTHONY R. RICCIOTTI	SPECIAL EVENTS P.D	364.50

DAVID J. RICE	HIGHWAY DEPT	23,458.39
	SNOW OT	3,149.18
JOHN A. RICE	HIGHWAY DEPT	36,920.05
	SNOW OT	3,553.13
RALPH J. RIEL	SOLID WASTE	408.00
SHAWN M. RILEY	AMBULANCE SERVICE	104.50
KEVIN W. ROY	SPECIAL EVENTS P.D	171.00
STEVEN ROY	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	961.20
DANIEL K. RUGGIERI JR	SPECIAL EVENTS P.D	1,134.00
ARNOLD E. RUNNELLS	P.D PART TIME	654.07
	SPECIAL EVENTS P.D	3,577.50
MAURICE R. SALMON II	SPECIAL EVENTS P.D	652.50
CRAIG T. SALTMARSH	SPECIAL EVENTS P.D	603.00
PAUL W. SANBORN	AMBULANCE SERVICE	167.40
NANCY T. SANER	SPECIAL EVENTS P.D	1,390.50
SCOTT K. SATTERFIELD	SPECIAL EVENTS P.D	166.50
RUSSELL J. SCROCCA	SPECIAL EVENTS P.D	423.00
ANDREW D. SHAGOURY	SPECIAL EVENTS P.D	166.50
GERARD SHEEHAN	SPECIAL EVENTS F.D	210.00
PETER H. SHEPHARD II	SPECIAL EVENTS P.D	1,210.50
SHIRLEY R. SHORTEN	LIBRARY AIDE	2,606.60
BOBBY H. SILVESTRIADIS	AMBULANCE SERVICE	929.50
WILLIAM C. SIMPSON	SPECIAL EVENTS P.D	1,048.50
ARTHUR J. ST. LAURENT	SPECIAL EVENTS P.D	558.00
SHIRLEY A. ST. LAURENT	SPECIAL EVENTS F.D	108.00
SUSAN M. STAPLES	RECREATION DEPT	75.00
IVAN STEVENS	SOLID WASTE/RECYCLING	1,056.00
WAYNE E. STEVENS	SPECIAL EVENTS P.D	976.50
STEPHEN D. STOCK	AMBULANCE SERVICE	10,471.75
	SPECIAL EVENTS F.D	108.00
NEAL A. STONE	SPECIAL EVENTS P.D	1,224.00
MICHAEL E. SWEENEY	SPECIAL EVENTS P.D	310.50
GARY TASKER	PLANNING BOARD	200.00
FRANCIS E. TEWKSBURY	TRUSTEE TRUST FUND	175.00
PHILIP J. TIRRELL JR.	AMBULANCE SERVICE	511.50
GLENNA H. TONNESEN	SPECIAL EVENTS P.D	310.50
JAMES H. TOPHAM	SPECIAL EVENTS P.D	1,921.50
JACK TOWLE	ZBA	200.00
DEANNA J. TRANFAGLIA	CHECK LIST SUP	84.00
DOUGLAS R. TROTTIER	SPECIAL EVENTS P.D	198.00
GILBERT E. VIEN	SPECIAL EVENTS F.D	108.00
DOUGLAS A. VOELBEL	SPECIAL EVENTS P.D	1,062.00

JOSEPH J. VOGEL	SPECIAL EVENTS P.D	1,476.00
JOSEPH J. WALDVOGEL	POLICE DEPT PT	422.20
RICHARD C. WALTER, JR	SPECIAL EVENTS P.D	864.00
CARROLL E. WERREN	AMBULANCE SERVICE	204.60
WILLIAM J. WHITCHER	SPECIAL EVENTS P.D	531.00
GLENN A. WHITE	HIGHWAY DEPT	22,361.15
	SNOW OT	2,154.75
TRICIA L. WHITTEMORE	LIBRARY PAGE	373.75
ROBERT F. WILCOX	F.D. COMPENSATION	500.00
	SPECIAL EVENTS F.D	1,176.00
DEBORAH L. WILLIAMS	SPECIAL EVENTS P.D	1,593.00
RONALD S. WILSON	SPECIAL EVENTS F.D	108.00
BARRY W. WINGATE	SPECIAL EVENTS P.D	2,101.50
ROBERT E. WINGATE	SPECIAL EVENTS P.D	1,062.00
CYNTHIA M. WOOD	PLANNING BOARD SECY	4,004.90
	ZBA SECRETARY	4,004.90
RONALD E. WOODS	PLANNING BOARD	200.00
RICHARD D. WRIGHT	F.D. COMPENSATION	550.00
	SPECIAL EVENTS F.D	1,296.00
	AMBULANCE SERVICE	1,220.00
RICHARD E. WRIGHT	F.D. COMPENSATION	1,500.00
	SPECIAL EVENTS F.D	1,051.20
HENRY A. YIP	SPECIAL EVENTS P.D	198.00

TOWN CLERKS REPORT 1997

TOWN OF LOUDON

	January	February	March	April	May	June	July	August	September	October	November	December	YE Totals
MV	$31,455.00	$38,287.00	$31,449.50	$63,301.00	$37,557.00	$30,810.00	$41,234.50	$26,263.50	$46,207.00	$35,162.00	$36,584.50	$34,755.50	$453,066.50
Dog Fees	157.00	201.00	429.50	2,060.00	639.50	194.50	156.50	376.00	2,021.50	330.00	959.50	445.50	7,970.50
Marr Lic	0.00	45.00	90.00	45.00	90.00	45.00	90.00	90.00	135.00	90.00	90.00	0.00	810.00
Cert Copy	0.00	64.00	26.00	50.00	10.00	16.00	130.00	0.00	104.00	0.00	0.00	44.00	444.00
Dump St	319.00	97.00	73.00	73.00	120.00	35.00	26.00	25.00	0.00	48.00	37.00	126.00	979.00
Misc	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
												YE/TOTAL	$463,277.00

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1997

Map/Lot	Location	Acres	Vehicles/ Supplies & Equipment	Land & Bldg. Value
1.022	LB Staniels Road	5.20		$ 21,000
7.003	LO Pleasant Street Backland	25.00	0	15,000
10.006	LO Broken Ground-Backland	38.00	0	18,000
11.007	LO Wales Bridge Rd.	1.05	0	10,400
13.024	LO Bear Hill Commons	17.60		14,600
15.010	LO SS Route 129	60.00		82,900
20.029	LB Library	.64	195,000	498,500
20.030	LB Cooper St. Safety Complex	2.00	935,151	578,900
20.033	LB Symonds Prop./Town Office	20.70	16,000	244,400
20.045	LO Route 106	.27		900
20.070	LO Route 106	.02		0
20.071	LO Route 106	.30		1,900
21.017	LO SS Route 129	2.30		16,200
24.008	LO SS Route 129	50.00		27,800
29.026	LO Foster Road	2.00		3,700
29.084	LO Church Street/Union Cemetery	6.00		108,200
33.008	LO Youngs Hill Road/Town Pound	.14		12,000
33.009	LB Town Hall & Garage Vehicles	2.00	540,589	304,600
34.004	LO Youngs Hill Rd/Batchelder	152.00		63,100
40.008	LB Transfer Station	23.40	183,340	125,300
40.015	LO Flagg Lot/Ridge Road	20.30		41,900
49.073	LO Soucook Lane	2.80		20,300
49.099	LO Soucook Lane	1.10		19,300
49.104	LO ES Route 106	1.78		19,800
54.011	LB Ridge Fire Station	.23	15,000	28,400
56.005	LO Shaker Road Area	145.00		14,700
56.007	LO Off Flagg Rd On T/L	1.00		800
58.084	LB Clough Pond Road	.50		34,800
58.086	LO Clough Pond Beach	.60		23,800
58.103	LO Old Shaker Road	.50		24,000
	TOTALS	582.43	$1,885,080	$2,228,400

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1997

DEBITS

		.....Levies of.....		
	1998	1997	1996	Prior
Uncollected Taxes				
Beg. of Fiscal Yr.:		$ (253.12)	$ 600,771.41	
Land Use Change Tax			10,562.00	6,508.28
Yield Taxes:			1,366.67	7,591.26
Revenues Committed This Yr:				
Property Taxes		5,225,594.27	1,558.94	
Land Use Change		72,472.50		
Yield Taxes		26,309.27		
OverPayments				
a/c Property Taxes	$ 230.90	19,385.93	4,450.45	3,102.08
Yield Taxes				174.57
Interest Collected on Delinquent Tax		5,546.27	35,454.24	7,778.40
TOTAL DEBITS	$ 230.90	$ 5,349,055.12	$ 654,163.71	$ 25,154.59

CREDITS

Remitted to Treasurer During Fiscal Year:		$ 4,579,263.39	$ 603,904.80	
Land Use Change Tax		72,472.50	3,462.00	$ 6,210.53
Yield Taxes		21,370.65	747.07	7,456.63
Interest		5,546.27	35,454.24	7,778.40
Prepayment 98	$ 230.90			
Abatements Made:				
Property Taxes		22,025.64	2,876.00	3,102.08
Land Use Change Yield Taxes		1,649.30		
Curr. Levy Deeded		1,708.12		
Uncollected Taxes -End of Year:				
Property		641,729.93		
Land Use Change			7,100.00	297.75
Yield Taxes		3,289.32	619.60	309.20
TOTAL CREDITS	$ 230.90	$ 5,349,055.12	$ 654,163.71	$ 25,154.59

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1997

DEBITS

	.....Tax Sale/Lien on Account of Levies of.....		
	1996	**1995**	**Prior**
Unredeemed Taxes Balance at Beg. of Fiscal Yr.:		$223,418.46	$ 145,099.39
Liens Executed During Fiscal Year:	$ 354,909.64		
Interest & Costs Coll. After Lien Execution:	12,157.47	27,760.46	42,998.10
Lien Refund		150.56	
TOTAL DEBITS	$ 367,067.11	$ 251,329.48	$ 188,097.49

CREDITS

Remittance to Treasurer			
Redemptions	$ 172,490.90	$ 124,225.25	$ 112,169.77
Interest and Costs (After Lien Execution)	12,157.47	27,760.46	42,998.10
Abatements of Unredeemed Taxes		36.58	
Liens Deeded to Municipalities	3,702.36	3,553.00	17,595.67
Unredeemed Liens Bal. End of Year	$ 178,716.38	$ 95,754.19	$ 15,333.95
TOTAL CREDITS	$ 367,067.11	$ 251,329.48	$ 188,097.49

SUMMARY OF INVENTORY VALUATION

LAND	
Current Use	1,778,100
Residential	36,213,802
Commercial	11,992,500
Tax Exempt and Non-Taxable Land	$ (1,431,952)
BUILDINGS	
Residential	$ 95,467,965
Trailers & Mobile Homes	7,887,280
Commercial	29,401,598
Tax Exempt and Non-Taxable Buildings	(4,120,510)
PUBLIC UTILITIES	
Gas	$ 725,000
Electric	4,810,968
Total Before Exemption	$188,277,213
(DRA Net & Total Exempt)	
Blind Exemption (3)	$ 45,000
Veteran's Exemptions (271)	36,200
Expanded Elderly Exemptions (17)	245,000
Total Exemptions	$ 326,200

TAX RATE 1997-1998

Municipal	7.46 per $1,000
County	1.91 per $1,000
School	18.59 per $1,000
Combined Rate	27.96 per $1,000
Hardy Road District	1.96 per $1,000

UNPAID 1990 TAXES

Freeport Development, Inc.	454.61
Loggers Co-op	78.18

UNPAID 1991 TAXES

Freeport Development, Inc.	454.17
Loggers Co-Op c/o Freeport Development, Inc.	78.12
Ruthar Corporation c/o Freeport Development, Inc.	366.92

UNPAID 1992 TAXES

Freeport Development, Inc.	478.14
Loggers Co-op c/o Freeport Development, Inc.	90.53
Ruthar Corporation c/o Freeport Development, Inc.	388.21

UNPAID TAXES 1993

Bean, Gerald J. & Carol A.	389.66
Cooper, Robert & Pamela L.	1083.27
Follansbee, David & Barbara	307.17
Freeport Development, Inc.	416.31
Johnston, Judith A. & Bean, Kenneth	741.01
Loggers Co-op c/o Freeport Development, Inc.	72.67
Ruthar Corporation c/o Freeport Development, Inc.	336.58

UNPAID 1994 TAXES

Bean, Gerald J. & Carol A.	484.61
Bolden, Melvin	595.24
Cooper Robert A. & Pamela L.	1724.26
Follansbee, David & Barbara	309.84
Freeport Development, Inc.	743.23
Johnston, Judith A. & Bean, Kenneth	1370.66
Lafond, Robert J. Jr. & Pattok Carol	733.42
Lajuenesse, Robert L. & Nancy L.	1255.03
Lightbody, Mary E. & Taylor Joseph M.	686.08
Loggers Co-op c/o Freeport Development, Inc.	84.59

Mosholder, Daniel D. & Debra J.	366.11
Ruthar Corporation c/o Freeport Development, Inc.	403.02
Tripp, Gertrude	842.31

UNPAID TAXES 1995

Bailey, William & Barbara	246.54
Baker, Dennis	628.10
Barton, Elizabeth	3150.86
Bates, Edith P.	1830.77
Bates, Robert A. & Susan B.	528.99
Bean, Gerald J. & Carol A.	503.58
Bickford, Patricia	567.03
Blanchard, John & Susan	430.24
Bolden, Melvin	1046.74
Bolden, Melvin	320.96
Bolden, Melvin	621.32
Bosiak, Joseph	251.17
Bosiak, Joseph	57.09
Boyd, William J.	2827.99
Breason, Roger & Virginia	1533.93
Brown, James D. & Mary Ellen	2516.54
Brown, James D. & Mary Ellen	2459.16
Brown, James D. & Mary Ellen	94.13
Brown, James D. & Mary Ellen	69.00
Carr, Robert W. & Bonnie Ann	386.82
Clinton, Edward D.	678.71
Cooper, Robert A. & Pamela L.	1796.21
Crowley Land Clearing	6233.00
Desmarais, Alan & Carol	29.58
Dow, Judy & Riel, Ralph	1812.20
Follansbee, David & Barbara	321.35
Freeport Development, Inc.	777.18
George, Ora P.	1450.68
George, Mary	3387.29
George, Ora & Mary	1963.22
Graham, Michael	1289.43
Grandmaison, Carl J. & Irene A.	747.78

Green, Evelyn P. & Maurice G. J.	553.00
Green, Charles & Bonnie	1768.51
Zaccone, John L. & Gregorio, Henry	857.59
Hamilton, Nancy	409.32
Hamilton, George	198.32
Harreck, Gene & Gwendolyn	757.47
Heath, David	1905.36
Howard, Rhonda H.	49.62
Johnston, Judith & Bean Kenneth	1415.85
Kingsbury, Wade	1310.42
Ladd, David K. Mitchell, Rachel Abigail	3957.57
Lafond, Robert J. Jr. & Pattok, Carol	1504.92
Lajuenesse, Robert L. & Nancy L.	1526.53
Lanier, Michael D. & Mary B.	100.15
Lightbody, Mary E. & Taylor, Joseph M.	745.15
Loggers Co-op c/o Freeport Development, Inc.	87.70
Michaud, Ronald & Patricia	4986.28
Miller, Dorothy	811.82
Mosholder, Daniel D. & Debra J.	1181.00
Motion Motors, Inc.	2738.19
Muzzey, Gertrude & Muzzey, Kenneth & Raymond	1296.36
Page, Royal L. Jr. & Eileen	677.54
Pease, John L. & Lola M.	2228.13
Pelletier, Rosaire & Jo-Ellyn	298.20
Polep, Thomas M. & Nancy A.	1900.36
Reardon, Michael & Carolyn	2053.33
Robinson, Robert G. & Edward G.	1829.71
Rose Meadow Trust c/o Harry W. Franssen, Trustee	1449.46
Ruthar Corporation, c/o Freeport Development, Inc.	420.38
Rymes, John A.	20.48
Salyer, Donald J. & Carol A.	1644.05
Shaver, Jackie	1207.28
Simmons, Thomas M. & Filer, Vivian Coleen	2012.09
Smith, Earl L. & Gayleen C.	1023.51
Smith, Stephen & Katherine	968.43
Spooner, Ronald & Lillian	1315.48
Steed, Kevin M.	1260.55
Stewartson, Mark N.	588.25
Stewartson, Mark N. & Joan	2451.28

Tripp, Gertrude	1354.25
Vallee, Leo J. & Carol A.	1289.25
Watkins, James F.	1043.46

UNPAID TAXES 1996

Arbour, Brian W. & Patricia A.	1369.26
Atkinson, Nathan & Elizabeth	1037.99
Bailey, William & Barbara	330.62
Baker, Dennis	335.31
Barton, Elizabeth	3644.14
Bates, Edith P.	1908.64
Bates, Robert A. & Susan B.	2980.70
Bean, Gerald J. & Carol A.	378.75
Beaudet, David N. & Annette M.	102.88
Bellandi, Donna & Thomas	29.85
Bickford, Patricia	441.32
Blanchard, John & Susan	367.69
Bolden, Melvin	1090.17
Bolden, Melvin	334.08
Bolden, Melvin	647.20
Bosiak, Joseph	275.72
Bosiak, Joseph	61.88
Bouffard, Daniel W. & Stacy L.	127.00
Bowie, Richard & Jennifer	88.74
Boyd, William J.	2830.43
Breason, Roger & Virginia	1525.60
Broadstone, Dwight & Frances	109.69
Brown, James D. & Mary Ellen	2674.09
Brown, James D. & Mary Ellen	2645.67
Brown, James D. & Mary Ellen	114.28
Brown, James D. & Mary Ellen	85.17
Bullock, Todd M. & Diane J. (Lee)	1721.68
Cameron, Carol & John	4770.13
Carr, Robert W. & Bonnie Ann	1805.75
Cayer, Timothy J.	728.47
Chalifour, Kenneth & Tamara	915.54
Clark, Irvin A. & Dorothy G.	1483.64
Clinton, Edward D.	484.24
Cole, Alan et al	386.10

Come, Walter	2376.66
Cooper, Robert A. & Pamela L.	1890.11
Croteau, Richard Sr.	1817.71
Crowley Land Clearing	7137.52
Crowley, William	559.86
Crowley, William	87.77
Desmarais, Alan & Carol	256.00
Dow, Judy & Riel, Ralph	2009.30
Drew, Brian	441.44
Dubuc, Ronald Jr.	2629.76
Erickson, Karen	16.68
Follansbee, David & Barbara	307.44
Freeport Development, Inc.	809.59
George, Ora & Mary	2116.83
Gilley, Donna A. M.	673.38
Graham, Michael	1407.52
Grandmaison, Carl J. & Irene A.	890.72
Green, Evelyn P. & Maurice G. J.	1446.32
Green, Charles & Bonnie	1896.99
Zaccone, John L. & Gregorio, Henry	904.95
Hamilton, Nancy	1063.69
Hamilton, George	480.92
Hardy, James P. & Karen L.	780.60
Harreck, Gene & Gwendolyn	3122.46
Heath, David	2109.76
Herrmann, Robert & Kathy	1210.68
Hewitt, Harriet E.	397.48
Howard, Rhonda H.	980.08
Jodoin, Lucien & Doris	743.83
Johnston, Judith & Bean, Kenneth	1475.42
Johns, Walter	3111.28
Kingsbury, Wade	1499.67
Kulish, Robert & Cabrinni	1548.15
Ladd, David & Mitchell, Rachel Abigail	4134.06
Lafond, Robert J. Jr. & Pattok, Carol	1180.03
Lahar, D. Aaron & Karen F.	504.37
Lajuenesse, Robert L. & Nancy L.	1342.44
Langis, Richard & Brenda	273.61
Lanier, Michael D. & Mary B.	602.94

Lanier, Michael D. & Mary B.	3041.92
Lanier, Michael D. & Mary B.	351.27
Leonard, James F. & Laura	982.40
Lightbody, Mary E. & Taylor, Joseph	1229.12
Loggers Co-op c/o Freeport Development, Inc.	90.79
Mageary, James H.	450.63
Mancini, Donald & Carol	4004.30
Marier, Dawn	1596.28
McGirr, Gloria	1032.49
Meeken, Davis & Kira L.	23.34
Merrill, Roy	1858.21
Merrill, Roy	1311.04
Merrill, Roy	1029.72
Merrill, Roy D.	1659.01
Merrow, Lyford & Judith	3944.80
Michaud, Ronald & Patricia	5197.70
Michaud, Joseph N., Kim A. & Hansen, Bertha	733.91
Miller, Dorothy	847.43
Miller, Richard W. & Bernice E.	1381.82
Miner, Scott A. & Mary L.	1986.92
Mosholder, Daniel D. & Debra J.	992.96
Motion Motors, Inc.	3434.83
Muzzey, Gertrude, Kenneth & Raymond	1363.91
Nault, June	1616.79
Nerbonne, David R.	1278.98
Page, Royal L. Jr. & Eileen L.	2440.22
Partch, Susan S.	549.82
Pease, John L. & Lola M.	2300.51
Pelletier, Rosaire & Jo-Ellyn	1682.13
Polep, Thomas M. & Nancy A.	1982.56
Puffer, Loring & Carole	23.78
Reardon, Michael & Carolyn	2140.02
Riel, Jerry E. & Eleanor	649.07
Robinson, Robert G. & Edward G.	1906.88
Robinson, Kathleen M.	256.89
Rose Meadow Trust c/o Harry W. Franssen, Trustee	3471.63
Rumrill, Todd & Nerison, Candee	918.16
Ruthar Corporation, c/o Freeport Development, Inc.	437.62
Salyer, Charles M.	836.42

Salyer, Charles & June	504.12
Salyer, Donald J. & Carol A.	1339.33
Sanborn, Marion L. (Estate of)	141.83
Sanborn, Marion L. (Estate of)	29.62
Scovil, Kirk L.	538.63
Sereno, Anthony T. & Cindy L.	1061.65
Shaver, Jackie	1792.82
Sheran, John & Helen	1077.12
Simmons, Thomas M. & Filer, Vivian Coleen	2097.01
Smith, Earl L. & Gayleen C.	909.93
Smith, Emma G.	1189.90
Smith, Stephen & Katherine	1091.92
Spooner, Ronald & Lillian	1027.37
Steed, Kevin M.	1088.94
Stewartson, Mark N.	601.78
Stewartson, Mark N. & Joan	2950.63
Tobin, Roy & Kathy	94.99
Tripp, Gertrude	1270.35
Vallee, Leo J. & Carol A.	1143.59
Watkins, James F.	1086.75
Wells, Warren E. & Paula R.	2571.38

UNPAID 1995 YIELD TAX

Rymes, John A.	139.08
Bean, Kenneth & Johnston, Judith	170.12

UNPAID 1996 YIELD TAX

Brown, Mary Ellen	619.60

UNPAID 1995 LAND USE TAX

Hibbard, Bob	297.75

UNPAID 1996 LAND USE TAX

Crowley, William H. Sr.	6000.00
Crowley, William H. Sr.	1100.00

TREASURER'S REPORT

JANUARY 1, 1997 through DECEMBER 31, 1997

Cash on hand January 1, 1997		$ 61,092.91
Received from Tax Collector:		
1996: Property Tax	$ 603,904.80	
Property Tax Interest	35,117.71	
		$ 639,022.51
1997: Property Tax	4,579,263.39	
Property Tax Interest	5,443.08	
		$4,584,706.47
1998: Property Tax:	230.90	
		$ 230.90
Redeemed Taxes & Interest:		
1990	$ 1,332.02	
1991	1,124.68	
1992	2,605.71	
1993	8,998.56	
1994	141,106.90	
1995	152,023.07	
1996	$ 184,648.37	
		$ 491,839.31
Current Use Charges & Interest:		
1990	2,813.98	
1993	2,115.23	
1994	3,359.99	
1995	1,400.00	
1996	3,692.06	
1997	72,472.50	
		$ 85,853.76

Yield Taxes & Interest:		
1994	10,042.50	
1995	1,713.86	
1996	853.54	
1997	21,473.84	
		$ 34,083.74
Received from Town Clerk:		
Motor Vehicle Permits	453,066.50	
Election Filing Fees	7.00	
Dog Licenses	7,970.50	
Marriage Licenses	810.00	
Dump Stickers (all sources)	979.00	
Certified copies	444.00	
		$ 463,277.00
Received from State Treasurer:		
Highway Block Grant	102,362.05	
Highway Supplemental	9,618.34	
Revenue Distribution	90,240.33	
NH Rooms & Meals	47,448.57	
		$ 249,669.29
Miscellaneous Receipts:		
Interest Earned	2,282.51	
Bad Checks & Charges (all sources)	178.00	
Wire Fee	(15.00)	
Bond Payment	(56,562.50)	
Harbour Mortgage	2,312.71	
Harbour Mortgage Escrow	2,866.00	
Harbour Mortgage Interest	1,298.09	
Planning Board Income	29,087.42	
Zoning Board Income	1,582.72	
A/R Other-	1,694.76	
LPD (pistols, reports, etc.)	1,415.00	
LPD Witness Fees	1,393.77	
LPD Restitution	50.00	
LPD Special Events	158,360.25	
Crowley Bond	51.85	
NHIS Bond	10,000.00	

Town Ordinances/CDCT	660.00
LTO #2,3,8 & 9	465.00
Road Toll	2,254.50
Selectmen's Office Income	822.21
Repair to Town Hall	612.86
Reimbursement - town poor	494.57
Reimbursement—Welfare	650.01
Reimbursement—legal	75.00
Reimbursement—Library - no heat	93.50
Refund Overpayment	95.94
NHMA Insurance Reimb.	3,080.69
Reimbursement—Bx	3,896.82
Dividends NHMA-PLIT	4,380.46
Sale of Checklist	150.00
Sale of Town Property	1,080.00
Building Permits	8,268.06
Business Permits	100.00
H&P and Blasting Permits	1,312.20
Hauler's Fees	625.00
Junkyard Permits	100.00
96 Forest	628.67
LFD Special Events	38,505.60
Ambulance Subsidy	22,778.13
NHIS Scholarship Fund	50,000.00
Recreation—Bus Trips	16,847.00
LYAA Reimb electric	210.00
Solid Waste Transfer Stn.	30,921.47
Snowplowing	1,800.00
Crowley Mortgage	2,385.09
Crowley Mortgage Interest	1,794.87
Transfer from NH PDIP	(675,000.00)
Library Expansion Grant	2,985.00
CRF LPD Cruiser	24,882.70
CRF Hgwy Equip.	18,000.00
CRF Hgwy Bridge & Rd. Imp	14,792.20
PT Payment	785.78
ESMI HCF	12,437.24
ESMI 96 HCF	21,178.10
	$ (228,855.75)

Orders Drawn		($6,276,311.88)
Balance in Checking at 12/31/97		$ 104,608.26
OTHER ACCOUNTS:		
CFX SPECIAL ACCOUNT:		
Balance at 12/31/96	2,629.84	
Interest Earned	67.47	
Balance at 12/31/97		$ 2,697.31
NH PDIP Account:		
Balance at 12/31/97	915,157.16	
Deposits	3,200,000.00	
Withdrawals	(2,525,000.00)	
Interest Earned	45,180.99	
Balance at 12/31/96		$1,635,338.15
FLEET BANK—ESMI ESCROW ACCT:		
Balance at 12/31/96	3,393.96	
Deposits	1,000.00	
Withdrawals	(2,831.55)	
Service Charges	(59.26)	
Balance at 12/31/97		$ 1,503.15
CFX BANK—CONSERVATION COMMISSION ACCT:		
Balance at 12/31/96	289.87	
Deposits	31,500.00	
Interest Earned	369.28	
Balance at 12/31/97		$ 32,159.15
TOTAL ACCOUNTS		$1,776,306.02

TOWN OF LOUDON, NEW HAMPSHIRE

Balance Sheet - General Fund

December 31, 1997

(unaudited)

All amounts are expressed in American Dollars.

ASSETS AND OTHER DEBITS

Assets	
Cash and Equivalents	108,909
Investments	1,635,338
Receivables, net of allowances for uncollectibles	
Taxes	815,919
Accounts	36
Notes receivable - noncurrent	43,041
	2,603,243

LIABILITIES AND EQUITY

Liabilities	
Accounts Payable	24,214
Accrued Payroll and Benefits	8,269
Intergovernmental Payable	1,500,000
Interfund Payable	999
Agency Deposits	4,003
	1,537,485
Equity	
Fund Balances	
Reserved for non-current notes receivable	43,041
Reserved for Encumbrances	21,551
Unreserved	
Undesignated	1,001,166
	1,065,758
	2,603,243

TOWN OF LOUDON, NEW HAMPSHIRE

Statement of Estimated and Actual Revenues - General Fund

For the Fiscal Year Ended December 31, 1997

(unaudited)

All amounts are expressed in American Dollars.

	Estimated	Actual	Over (Under) Budget
REVENUES			
Taxes			
Property	5,382,615	5,227,153	(155,462)
Land Use Change	35,000	72,473	37,473
Yield	12,000	26,361	14,361
Payment In Lieu of Taxes	52,500	12,437	(40,063)
Interest and Penalties on Taxes	132,500	131,522	(978)
Overlay	(149,808)	(56,736)	93,072
	5,464,807	5,413,210	(51,597)
Licenses and Permits			
Business Licenses, Permits and Fees	600	857	257
Motor Vehicle Permit Fees	630,000	452,485	(177,515)
Building Permits	12,750	8,830	(3,920)
Other Licenses, Permits and Fees	7,950	7,675	(275)
	651,300	469,847	(181,453)
Intergovernmental Revenues - *State of New Hampshire*			
Shared Revenue	137,689	137,689	
Highway Block Grant	111,902	111,980	78
State & Federal Forest Land Reimbursement	599	629	30
Other Reimbursements	2,750	2,254	(496)
	252,940	252,552	(388)
Charges for Services			
Income From Departments	76,305	83,369	7,064
Special Events	323,500	221,008	(102,492)
	399,805	304,377	(95,428)
Miscellaneous Revenues			
Sale of Municipal Property	1,500	1,080	(420)
Interest on Investments	61,650	50,624	(11,026)
Other Revenue and Reimbursements	9,645	13,753	4,108
	72,795	65,457	(7,338)
OTHER FINANCING SOURCES			
Operating Transfers in - Interfund Transfers			
Trust and Agency Funds - *Capital Reserves*			
Bridges/Road Improvement	15,000	14,792	(208)
Police Cruiser	24,973	24,883	(90)
Highway Equipment	20,000	18,000	(2,000)
Library		11,369	11,369
	59,973	69,044	9,071
Total Revenues and Other Financing Sources	6,901,620	6,574,487	(327,133)

TOWN OF LOUDON, NEW HAMPSHIRE

Statement of Appropriations, Expenditures and Encumbrances - General Fund

For the Fiscal Year Ended December 31, 1997

(unaudited)

All amounts are expressed in American Dollars.

	Encumbered From 1996	Appropriations 1997	Expenditures Net of Refunds	Encumbered To 1998	(Over) Under Budget
EXPENDITURES					
Current					
General Government					
Executive		142,437	92,236		50,201
Election, Registration and Vital Statistics		65,923	38,303		27,620
Financial Administration		61,420	41,179		20,241
Revaluation of Property		98,750	80,563		18,187
Legal Expenses		30,000	11,731		18,269
Planning and Zoning		51,707	27,471		24,236
General Government Buildings	6,738	69,925	57,471		19,192
Cemeteries		3,000	1,795		1,205
Employee Benefits		189,835	121,123		68,712
Insurance, not otherwise allocated		45,000	41,158		3,842
Contingency		9,000	1,900		7,100
	6,738	766,997	514,930		258,805
Public Safety					
Police Department		592,040	376,774		215,266
Ambulance		140,000	77,289		62,711
Fire Department		121,459	72,902		48,557
Code Enforcement		25,164	16,497		8,667
Emergency Management		150			150
		878,813	543,462		335,351
Highways and Streets					
Highways and Streets		501,329	322,674		178,655
Street Lighting		6,000	3,945		2,055
		507,329	326,619		180,710
Sanitation					
Solid Waste Disposal		211,307	147,963		63,344
Health					
Health Officer		2,703	1,854		849
Animal Control		755	555		200
Concord VNA		6,450	4,250		2,200
Community Action Program		5,062	3,362		1,700
		14,970	10,021		4,949
Welfare					
Administration		2,625			2,625
Direct Assistance		7,875	2,738		5,137
		10,500	2,738		7,762

TOWN OF LOUDON, NEW HAMPSHIRE

Statement of Appropriations, Expenditures and Encumbrances - General Fund

For the Fiscal Year Ended December 31, 1997

(unaudited)

All amounts are expressed in American Dollars.

	Encumbered From 1996	Appropriations 1997	Expenditures Net of Refunds	Encumbered To 1998	(Over) Under Budget
Culture and Recreation					
Parks and Recreation		39,840	28,016		11,824
Library		95,567	61,780		33,787
Patriotic Purposes		5,375	151		5,224
Historical Society		1,500	410		1,090
		142,282	90,357		51,925
Conservation					
Conservation Commission		723	200		523
Economic Development					
Economic Development		4,320			4,320
Debt Service					
Principal of Long-Term Debt		150,000	100,000		50,000
Interest Expense - Long-Term Debt		30,662	25,413		5,249
Interest Expense - Tax Anticipation Notes		7,500			7,500
		188,162	125,413		62,749
Capital Outlay					
Land and Improvements					
Clough Pond Beach		7,000			7,000
Landfill Closure & Testing		23,000	1,449	21,551	
Machinery, Vehicles & Equipment:					
Police Cruiser		24,973	24,883		90
Highway Equipment		20,000	18,000		2,000
Rescue Equipment - Jaws of Life		7,500	7,300		200
Rescue Equipment - Defibrulator		3,500	3,500		
Buildings					
Highway Salt Shed		17,500	7,085		10,415
Improvements Other than Buildings:					
Road Improvements		15,000	14,792		208
		118,473	77,009	21,551	19,913
Intergovernmental					
School District Assessments		3,525,064	3,525,064		
County Tax Assessments		360,680	360,680		
Hardy Road Village District		3,000	3,000		
		3,888,744	3,888,744		

TOWN OF LOUDON, NEW HAMPSHIRE

Statement of Appropriations, Expenditures and Encumbrances - General Fund

For the Fiscal Year Ended December 31, 1997

(unaudited)

All amounts are expressed in American Dollars.

	Encumbered From 1996	Appropriations 1997	Expenditures Net of Refunds	Encumbered To 1998	(Over) Under Budget
OTHER OPERATING USES					
Operating Transfers Out - Interfund Transfers					
Trust and Agency Funds:					
Expendable Trust Funds					
- Capital Reserves:					
Police Department		33,000	33,000		
Fire Department		30,000	30,000		
Highway Department		20,000	20,000		
Library Building		20,000	20,000		
Bridge		15,000	15,000		
Roadway Improvements		40,000	40,000		
- General Fund Trusts:					
Recreation Facilities Maintenance		1,000	1,000		
Library Collection Maintenance		10,000	10,000		
		169,000	169,000		
Total Expenditures and Other Financing Uses	6,738	6,901,620	5,896,456	21,551	990,351

TOWN OF LOUDON, NEW HAMPSHIRE

General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance

For the Fiscal Year Ended December 31, 1997

(unaudited)

Unreserved - Undesignated		
Fund Balance - January 1		333,251
Additions		
1996 Budget Summary		
Revenue Surplus (Exhibit A1)	(327,133)	
Unexpended Balance of		
Appropriations (Exhibit A2)	990,351	
1997 Budget Surplus		663,218
Decrease in Reserve for Non-current Notes Receivable		4,697
Unreserved - Undesignated		
Fund Balance - December 31		1,001,166

LONG-TERM DEBT

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1997:

	General Obligation Debt Payable	Compensated Absences Payable	Total
General Long-Term Debt Account Group:			
Balance, Beginning of Year	$ 400,000	$ 17,491	$ 417,491
Retired	(100,000)		(100,000)
Net increase in compensated absences payable		509	509
Balance, End of Year	$ 300,000	$ 18,000	$ 318,000

Long-term debt payable at December 31, 1997, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at 12/31/97
General Obligation Debt Payable:					
Transfer Station Bond	$ 500,000	7/15/89	7/15/99	6.75-6.80	$ 100,000
Library Addition Bond	250,000	4/01/96	4/01/01	5.25	200,000
					300,000
Compensated Absences Payable:					
Vested Sick Leave					5,500
Accrued Vacation Leave					12,500
					18,000
					$ 318,000

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1997, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
1998	100,000	15,988	115,988
1999	100,000	9,962	109,962
2000	50,000	3,937	53,937
2001	50,000	1,313	51,313
	$ 300,000	$ 31,200	$ 331,200

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All debt will be repaid from general governmental revenues.

1997 HIGHWAY REPORT

Each year, before attempting to write my reports, I always think back at the work accomplished. It is becoming apparent that maintaining our roads involves more repetition than change. Brush always grows back, roads need to be graded again and again and the list continues. So, not to bore you with ordinary chores I will touch on a few highlights and upcoming projects.

Pleasant Street was milled. This procedure enables us to profile the road establishing a constant crown. In order to save costs we penetrated and sealed this area. Unfortunately, we will not pave this area next year because another road needs immediate attention. We will seal coat it again which will smooth out the existing finish next spring.

Cleanup measures were undertaken at a piece of property located on Staniels Road this summer. The site formerly known as Punky's garage was completely cleared of contaminated wastes and refuse. This site has been slated to become ballfields thanks to the track and local contractors.

Occasionally the crew worked on the Town Barn project. We are in the process of constructing a handicap ramp. This will be completed as soon as possible.

Staniels Road Bridge needs work next year. We will try to minimize the cost as much as possible. The state has intentions to completely replace and realign it, but not for at least 10 years. Work needs to be done now.

When a bridge is scheduled for repair we always consider its width. The Old Shaker Road bridge, because of a historical location prevented us from this. The Sanborn Bridge, also in a historical location only services two (2) full time residents. A definite waste of money for a full size travel way.

Staniels Road is in the same category. With the future State plans, the Bridge will remain the same width.

Chichester Road will receive immediate attention next year, Plans are to mill this road.

Have a great year,
Your Road Agent
John Rice

1997 SOLID WASTE/RECYCLING COMMITTEE REPORT

	ITEMS	QTY/TONS	REVENUE
1.	Cardboard	36.93 tons	1,853.15
2.	Newsprint	52.50 tons	611.22
3.	Aluminum	3.74 tons	3,313.10
4.	Glass	15.53 tons	224.41
5.	Tin Cans	5.46 tons	109.11
6.	Iron	112.79 tons	3,383.58
	Total tons:	226.95 tons	$ 9,494.57
	Cost Avoidance:	226.95 tons x $39.00 =	$ 8,851.05
		Total Savings:	$ 18,345.62

Loudon's Solid Waste/Recycling continues to grow. The Tonnage delivered to the Penacook facility increased by 187 Tons compared to 1996. The increase in 1996 from 1995 was 167 tons.

The tipping fee has decreased from $39.00 per Ton to $38.00 for 1998.

All efforts to recycle are important and commendable. We encourage everyone to participate.

You may have noticed that the yard waste after composting was very popular. This waste definitely has become a treasure.

Solid Waste/Recycling Committee

1997 TRANSFER STATION REPORT

Believe it or not the Transfer Station has been in operation for almost 10 years. It means that our debt is almost paid for at this facility. As I mentioned last year it is time to seriously prepare for capping the Dump.

The final closure was tentatively scheduled for 1997. Our Engineers who are designing the plans have suggested that a fund be established. Their estimates, based in hiring a contractor, are high. I believe the Town crew along with a contractor may be our best bet for saving costs. Nevertheless, we will need funds.

A capital Reserve fund has been requested in our Articles to be voted on at Town Meeting. It is time to nip this in the bud once and for all. I hope you will consider this favorably. I am unable to project an actual cost at this time, not having been given complete details on what the State of New Hampshire requires for landfill closure.

See Ya At The Dump

John Rice

1997 LOUDON POLICE DEPARTMENT REPORT

The Loudon Police Department had a total of 2,344 calls for service this year compared to 2,748 during 1996.

This past year, we hired our fifth full time police officer so that a twenty-four hour coverage could be maintained. This has proven to work out very well and I'm sure has been a major deterrent on unlawful activities.

Our department also purchased, through New Hampshire International Speedway, four police equipped bicycles. This will enable us to better patrol areas such as the recreation field, Old Home Day activities, the village and school area as well as the interior of the speedway during special events. Officer Hodges attended a five day training course at the N.H. Police Standards & Training facility and in turn trained the remaining personnel.

We have two trained D.A.R.E. Officers who provide a 17-week course on drug education to fifth graders. I would like to thank all the businesses and individuals for their continued contributions that help support our program.

This year we applied for and received an $81,000 federal grant for community policing over the next three years. We will initiate several programs in the near future. One individual has been hired and is currently attending the police academy.

Because of all the controversy regarding the noise and traffic control at the New Hampshire International Speedway, please do not hesitate to call me with any concerns that you may want addressed. At the traffic control meetings, we do our utmost to answer the needs and wants of the residents of Loudon. I want to thank the residents for their patience during these events.

Also, I would like to thank Ed Sleeper for the continued use of our police motorcycle and Lynn Gagnon for her help in housing stray dogs until either their owner can be notified or they can be transported to the Humane Society.

We are here 24 hours a day to respond to your needs. Our Police Department works for the citizens of Loudon. The citizens deserve nothing less than a quality and professional service. Our goal is to provide that service. Your continued help and support are greatly appreciated.

Sincerely,

Robert N. Fiske
Chief of Police

1997 LOUDON POLICE DEPARTMENT STATISTICS

	1996	1997
Arrests	214	125
Alarms	84	65
Animal	250	242
Armed Robbery	0	0
Assault	15	17
Attempt to Locate	26	40
Backgrnd Checks (incl. Brady Bill)	2	0
Bad Checks	28	21
Burglary	17	10
Civil Matters	21	18
Civil Standby	44	22
Criminal Mischief	75	90
Criminal Threat	13	6
Criminal Trespass	12	21
Department Assist	247	238
Department Infor	56	69
Domestic	73	41
Drugs	3	3
Escorts	2	0
False Alarm/Report	1	0
Harassment	46	56
Indecent Exposure	0	0
Junkyard	0	0
Juvenile Cases	93	75
Littering	16	1
Lockout	6	5
Lost/Found Property	39	22
Mental Person	4	1
Message Service	21	14
Missing Person	8	5
Motor Veh Accid	204	229
Motor Veh Assist	108	47
Motor Veh Complaint	175	157
Motor Veh DE Tag/Warn	724	463
Motor Veh Summons	288	123
Neighborhood Dispute	14	6
Noise Complaints	26	37
O.H.R.V. Complaints	10	15
Open Door/ Window/Gate	86	49
Reckless Conduct	8	3
Road Hazard	67	28
Services:		
Domestic Viol. Pet:	20	20
Other Services	190	136
Sex Offender Registrants	0	3
Shots Fired	17	19
Suspicious Person/ Veh/Activity	177	149
Suicide Attempt/ Threat	0	8
Theft	86	71
Untimely Death	3	3
Unwanted Person(s)	10	10
Welfare Check (incl. 911 hangups	150	84
Dog Fines	74	199

LOUDON FIRE DEPARTMENT REPORT 1997

Emergency responses by the Loudon Fire Department rose dramatically from 293 in 1996 to 416 in 1997, an overall 42% increase. This includes 53 emergency medical responses to Chichester for ambulance transportation but still reflects a 24% increase with a total of 363 in-town emergencies. A summary of calls by type is shown at the end of this report.

The year 1997 brought about the most significant operational changes in the departments history. With the change in ambulance service from private contract to town operated, we made rapid adjustments to obtain equipment and establish schedules to provide ambulance transportation effective July 1, 1997. As outlined in the Loudon Rescue Squad Report, this plan includes sharing of night and weekend duty with Chichester's Rescue Squad.

To provide daytime weekday coverage, we have hired two full-time Firefighter/EMTs plus part-time coverage to provide ambulance and firefighting response from 7 a.m. to 6 p.m. Monday through Friday. Fortunately, we were able to hire Stephen Stock who is a EMT/Paramedic and Derek Martel who is a EMT/Intermediate. We were able to obtain a "used" 1987 ambulance to provide initial service but will need to replace this unit soon. Revenues from ambulance billing fees can provide the funding to purchase this unit. A warrant article addressing these revenues will be presented at the 1998 Town Meeting.

As reported in 1996, a study committee continues to review the needs for fire apparatus housing that currently serves the Loudon Ridge area. The committee will proceed in these efforts, working with the Selectmen and others in the community, to assess the feasibility to either modify or replace the building on its present site, or to consider a different location.

The volunteer fire and rescue members of our department have made tremendous personal commitments in time and energy to provide emergency services to their neighbors. I thank them for their tireless effort.

I would also like to thank the residents for their strong support of our department, as well as the other Town departments and boards for their everyday cooperation.

SUMMARY OF CALLS FOR 1997

Building fires	14	Outside fires	6
Brush & grass fires	15	Searches	2
CO detectors	6	Service calls	2
Fire alarm activation	25	Smoke investigations	10
Hazardous materials	6	Vehicle fires	10
Medical emergencies	266	Wires	12
Mutual aid	42		

Sincerely,

Richard E. Wright
Fire Chief

FOREST FIRE WARDEN REPORT 1997

Although there were drought conditions in the early summer months of 1997, there were no significant brush or grass fires. The number of incidents doubled from the previous year but all were of minimal size.

We always encourage you to burn your brush when the ground is completely snow covered. Written permits are required at any other time. Permits may be issued at other times at the discretion of the Fire Warden. No permits will be issued between the hours of 9 a.m. and 5 p.m. unless actually raining.

Please contact the fire station during the daytime hours Monday through Friday to request burning permits. If unable to contact the station, you may contact Warden Dick Wright (783-4172), Deputy Wardens Gary Burr (783-9490), Jeff Burr (783-4679), or Bob Wilcox (783-4508).

Sincerely,

Richard E. Wright
Forest Fire Warden

LOUDON RESCUE SQUAD REPORT 1997

As you may or may not know, this has been a year of transition for the Rescue Squad. In July the squad started doing our own transporting. The fire department also has hired two full time firefighter/EMTs to support both the Loudon and Chichester Fire Departments during the day time hours. We have a very unique arrangement for covering our evening hours with Chichester Rescue Squad. The two Squads alternate every two weeks as far as the transporting of patients is concerned. This does not mean that if a call is in Loudon and it is Chichester's turn to transport, that we will not respond. We will respond as usual, stabilize the patient and Chichester Rescue will do the transporting. We have done this to lessen the amount of time our members will be on call.

We have been fortunate, in that one of our full time firefighters is a paramedic and the other is an EMT-Intermediate. We now have 14 members of the Rescue Squad, of those 14, 4 are paramedics. This January we have 6 members of the Fire Department willing to give up at least 140 hours of their time and take the EMT training to become ambulance attendants. This will bring our membership up to 20, but we can still use more members. Also, one of our members is taking the EMT-I training.

Our run numbers for 1997 increased significantly. Between our ambulance (61X2) and our rescue truck (61X1) we made 343 runs. These run the full gambit, from the person in full cardiac arrest to electrical wires down.

To help better serve our community, the Squad, thanks to you, has purchased a new rescue tool and an up-to-date monitor defibrillator. Along with the new tools came the training. We had the basic knowledge but took the training to expand upon that knowledge. This training was in addition to the normal amount of training, a minimum of two hours a month. Along with this training, comes the longer times of the runs due to the fact that we are now doing our own transporting. The average ambulance run now takes 1 hour 45 minutes, where before they were about 35 minutes.

At this time, I would again like to thank the citizens of Loudon for their continued support. The Squad would also like to invite you to visit the station and look at our equipment. Maybe, just maybe, by seeing what we have to offer, and by talking to one of the members, we will get you interested in joining us. If you have any questions, please feel free to stop by the station or call me at 783-9446.

Respectfully,
Robert Bottcher, Captain
Loudon Rescue Squad

LOUDON ZONING BOARD OF ADJUSTMENT
1997 REPORT

The Zoning Board of Adjustment processed seventeen applications during the year. This was an increase from the previous year. These special exception requests were for reduced set backs and major home occupations.

A new major home occupation section was added to our zoning ordinance last year by the voters. This new section considers the small home occupation needs of our citizens and balances these requests and their impact on our residential neighborhoods. Daycare, for example, is a good fit for this section. Occupations that are large, generate considerable traffic and noise do not fit into our residential neighborhoods under this new section.

We are asking voters to approve new regulations for cellular antennas this year. New telecommunications technology commonly referred to as *personal communication systems* require closely spaced antennas. Our new regulations will afford both the planning and zoning boards the opportunity to control the placement and the type of these antennas. The Zoning Board also supports all 6 zoning change articles being proposed by the Planning Board for 1998.

The Zoning Board of Adjustment meets every fourth Thursday of the month at 7:30 p.m. at the Loudon Safety Building. Once the Loudon Community Building is completed, we will be moving there. Our meetings are open to the public and anyone is invited to attend. You can contact our secretary at the Village Town Office or call 798-4540 if you would like information. Our office is open during the posted hours. You may purchase a copy of our ordinance and obtain necessary applications. Our office welcomes any comments or suggestions.

I would like to thank all Zoning Board members for their continued dedication to the duties of the board and the citizens of Loudon. Members of our board are appointed by the selectmen for two year terms. Anyone interested in volunteering for the board should make their wishes known to the selectmen.

Respectfully submitted,

Roy Maxfield
Chairman

LOUDON PLANNING BOARD
1997 REPORT

The Loudon Planning Board continued to be very busy in 1997. Sixteen Site Developments, eight Subdivisions, and six Lot Line Adjustments were reviewed. This is an increase of nine applications over 1996.

The Planning Board meets the third Thursday of each month at 7:30 p.m. at the Loudon Safety Building. Later this year, the Planning Board hopes to be moving into the new Loudon Community Building. Applications to the Planning Board must be received 21 days prior to the monthly meeting. The meetings are open to the public and anyone is invited to attend.

The Planning Board consists of eight dedicated members. They include Gary Tasker, Chairman, Greg Fillmore, Vice Chairman, Gary Beaton, Ex-Officio, Ron Woods, Bob Ordway, Henry Huntington, Jim Leonard and alternate Clem Lyon. The Planning secretary is Cindy Wood.

Their many hours at public hearings, work sessions, site visits, and educational lectures are greatly appreciated. Board members also participate on many special committees and projects. Jim Leonard is our representative for the Economic and Development Committee. Robert Ordway and Clem Lyon are our representatives to the Central NH Regional Planning Commission, which Loudon joined this past year. Greg Fillmore and Robert Ordway are our representatives to the Board of Permit.

The Planning Board, together with the UNH Community Extension Group sponsored a community profile project which was held on November 21 & 22. This profile was initiated in part to assist with the Master Plan, as well as identify specific projects that the citizens of Loudon felt were important to the development and enhancement of our community. Those who worked on the Profile steering committee were Gary Tasker, Dave Colby, Lynn Gagnon, Ruth Lyon, Melanie Kiley, Deb Kardaseski, Diane Peterson, Robert Ordway, Amy Lebrun, Ray Cummings, and Lovering Hayward. A full report on the Profile should be available by February.

The Planning Board is currently working on the masterplan revision project with the NH Foundation for Sustainable Communities, as well as amendments to the Zoning Ordinance for presentation on the March ballot.

Respectfully submitted,
Gary Tasker
Chairman

REPORT OF THE LIBRARY DIRECTOR

This was the first *full* year spent in our newly expanded building. It began with some disappointments. Most notable was the Library's failure to get funding, at Town Meeting, for a public computer. Through very frugal spending, we hope to offer this resource in the coming year.

Success came in other areas as the year progressed. One hundred and four *new* households, with a total of 238 individuals, signed up for library cards. At least 20 households, that had been inactive, updated their cards. We were proud to offer the public close to 1300 new books, videos, audio cassettes and CDs. Circulation was up 23%, and that was on top of last year's 16% increase. The number of interlibrary loans increased by almost 40%.

Public demand for more materials and services is a challenge we enjoy meeting. In the coming year, we will be able to make more strides toward developing an outstanding collection. Development funds from the expendable trust and the skills of our newly hired professional staff member, Assistant Librarian, Melissa Moore, will assure steady progress.

The Library was once again fortunate to have help from its supporters. Hundreds of books were donated during the year for book sales or use on the shelves. The number of volunteers reached an all time high at about 25 people. A special appreciation night will take place in March for these thoughtful, community-spirited individuals.

Some special acts of generosity can't go without mention. Ed Epp donated a free pass to the Museum of New Hampshire History. Another great gift came from the children of Wilfred and Constance Ives. Chipping in, they gave $200.00 in honor of their parents' anniversary. The funds have been slated for materials on New Hampshire history. And finally, the gift that will keep giving for many years came from Roger and Karon Maxfield. Look up as you come in the main entrance and you will see the carved, black letters spelling out "Maxfield Library." They were just what we needed to make our new entrance distinctive.

Videocassettes edged up to third place, after juvenile and adult fiction, as the most popular items in the collection. Patrons can save up to $3.00 per tape each time they check them out from the Library rather than renting.

The Library is a busy, growing center for learning and personal enjoyment. The meeting room has been used regularly by civic groups and for special programs. Marlene, Tom, Ian, and Emily Friedrich donated their

musical talents for a moving performance of Celtic music presented along with fascinating historical details. Peter Croteau gave his time as back-up for Patrick Ross's fiddle music. Harold Yeaton gave a slide show and talk on the restoration of his mill, followed by a special on-site tour. Book discussions and story times were stimulating and fun.

Don't miss out on all the Library has to offer. Hours: Mon. through Thurs., 1:00 to 9:00 p.m., Sat. 9:00 a.m. to 2:00 p.m. Story time - Wed. at 2:00 p.m.

Sincerely,

Nancy Hendy

LIBRARY DIRECTOR'S STATISTICAL REPORT 1997

Resources	
Book inventory December 31, 1997	13,012
Volumes purchased from town funds	481
Volumes purchased from expendable trust	541
Volumes purchased from fines and fees	50
Volumes by gift	173
Periodicals by subscription	39
Periodicals by gift	6
Newspapers by subscription	1
Volumes discarded	115
Circulation	
Adult fiction	5,224
Adult nonfiction	2,349
Juvenile fiction	9,101
Juvenile nonfiction	3,646
Periodicals	1,321
Videocassettes	4,546
Audio cassettes	455
CDs	236
TOTAL	**26,878**

Balance on hand December 31, 1996	$ 227.43
Fines	1,310.83
Lost/damaged book and out-of-town borrower fees	211.13
Petty cash	100.00
TOTAL	**$1,849.39**
Expenditures	
Books	$ 557.12
Nonprint materials	101.02
Dues	25.00
Check printing	17.30
Programs	26.75
Supplies	10.85
TOTAL	**$ 738.04**
Balance on hand December 31, 1997	$1,111.35
Interlibrary loans	
Outgoing	97
Incoming	232
Unfilled	4

MAXFIELD PUBLIC LIBRARY

FINANCIAL STATEMENT
DECEMBER 31, 1997
TRUST FUND ACCOUNT

Receipts			
Balance on hand 12/31/96	$ 587.56		
Trust Fund Income	2,425.80		
NH State Library Grant	2,985.00		
Gift Account Transfers	451.98		
Copier Fund Transfer	500.00		
Interest Income	26.06		
Redeposit Uncashed Check	25.00		
Friends of the Library	100.00		
Loudon PTO	100.00		
Total Income		$	7,201.40
Expenditures			
Building Improvements	$ 125.16		
Continuing Education	168.00		
Conferences & Dues	211.75		
Copier	500.00		
Gifts	401.98		
Mileage	173.60		
Petty Cash	100.00		
Professional Literature	371.00		
Postage	193.53		
Preservation	0		
Programs	281.34		
Promotions	70.29		
SILC Coop	150.00		
Summer Reading Program	255.90		
Town of Loudon	2,985.00		
Miscellaneous	55.00		
Total Expenses		$	6,042.55
Balance on hand 12/31/97	$ 1,458.85		
Encumbrance—Landscaping	800.00		
Encumbrance—Preservation	200.00		
		$	458.85

MAXFIELD PUBLIC LIBRARY

FINANCIAL STATEMENT
DECEMBER 31, 1997

Expendable Trust Fund

Income		
Balance on Hand 12/31/96	$ 2,082.12	
Transfer from Account	$ 15,000.00	
Interest Income	166.28	
		$ 17,248.40
Expenses		
Books	$ 5,813.40	
Videos	386.69	
Books-on-Tape	231.52	
Reference	840.65	
		$ 7,272.26

Gift Account

Balance on hand 12/31/96	$ 675.78	
Gift deposits	616.98	
Book Sale Income	342.55	
Interest Income	20.16	
Library Lettering Expense	(300.00)	
Book Purchase Expense	(101.98)	
History Museum Pass Expense	(50.00)	
		$ 1,204.91

Copier Account

Balance on hand 12/31/96	$ 566.26	
Copier Income	510.60	
Interest Income	18.06	
Copier Expense	(500.00)	
12/31/97 Balance		$ 594.92

MAXFIELD PUBLIC LIBRARY
TRUSTEES' REPORT
1997

Well, you've seen the year of construction. This year was one of adjustments. The Library expanded from a petite 750 square foot building to a 3737 square foot facility. There were shelves to fill, books to order, meeting room use to coordinate, fine tuning of the heating and ventilation system, debugging the usual little problems and organizing for long-term growth! In all, we found there was much more to our building.

To keep it looking good we now have more to maintain. Winter came fast for everyone and the Library too! We contracted with a landscaper to develop the area around the Library. The work will be done with existing plants and shrubs and the addition of a few new plantings. This spring we will realize the installation of a set of steps to allow safe access to the library parking lot from the area of the Village Road entrance near the Safety Building.

Volunteers... no community or organization can prosper without routine unselfish help from volunteers. The Trustees thank each and every volunteer who contributed to the Maxfield Public Library's effort. This year with your help we have letters for the new entrance (...same name as on the old entrance!); trash collectors; story tellers for the weekly story time; help with a spruce up of the lawn areas; thousands of records entered onto the database file; help in the main desk area; and the "muscle when you need it" help with replacing lights, shoveling and moving of furniture and books. You all make a difference!

The old book drop has a new home with the Bennington Library. The skateboarders cooperated with Library patron's need for safe access to the building from the parking lot. They willingly skateboarded only during the time when the Library was closed. Hopefully, they will have their own area for creative recreation next year with the construction of a skateboard park.

The library hosted several public programs in 1997 with the help of even more volunteers: Gaelic music, a young fiddler and a mill restoration lecture and tour. This coming year promises to be just as good. Offerings this winter include a death and taxes series on "tax credits," "life insurance" and "living wills." If you have any suggestions for public programs let us

know. Keep an eye out for announcements on the bulletin board and throughout the media. Better yet, come on by to relax and enjoy some time at your local library.

Thanks for your support!

Respectfully submitted,

Susan Lefebvre
Jean Everson
Sandra Blanchard
Trustees

LOUDON HISTORICAL SOCIETY 1997

Although use of the museum for public activities has been somewhat curtailed by lack of heat and toilet facilities, the Society sponsored several events at other locations during the year and members worked in the museum during the warmer months cataloging existing and newly acquired artifacts and researching data for a history of Loudon.

Early in the summer more than 20 members met at Sabbatus Heights to tour the historic monument and enjoy a picnic. The property is owned by Ed and Melinda Blackman who have cleared and maintain the area around the monument and who graciously invited the Society to visit.

The July meeting was held at the American Legion Post and featured a presentation by David Ruell of Ashland, NH. David did the research and prepared the documentation placing the Town Hall in the National Historical Register and his talk was on little-known facts about the history of our Town Hall and Baptist Church. More than 30 people attended.

The museum was opened again this year for Loudon Old Home Day and again was visited by well over 200 persons, many of whom spent considerable time admiring the displays and reminiscing with old acquaintances.

Members Dot and Russ Battersby from Lexington, MA painstakingly extracted all family group and marriage records from the 1773–1815 Town Record Book and assembled the data in various ways to facilitate its use for genealogical research before presenting it to the Society. Bound copies of the more-than-50 pages were made and placed in the Library and Town offices for use by the public.

The Society was delighted to receive a variety of Loudon artifacts from Bert and Ginny (Bennett) Spooner of Danbury, NH. Both Bert and Ginny grew up and attended school here in Loudon and have visited the museum several times. Included were a 1700s cradle and other articles from the Albert Bachelder estate purchased by the Spooners at the auction; also some pieces from the Spooner family homestead on Rt. 129 dating to the late 1800s. Bert authored and published a booklet on the subject of Loudon residents serving in the Civil War and presented the Society with several copies.

Other recent acquisitions include a copy of "History of Merrimack and Belknap Counties" by Hurd given to us by Bernice Sanborn. The volume was the property of her late husband, Albin. Mrs. Sanborn also donated a massive ox yoke used on the Sanborn farm in the 1800s with photographs

of Sanborn ancestors with the team as well as other photographs of events at the farm involving Loudon residents from early in this century.

Heirs of Guy Deering presented the Society with a variety of artifacts and documents from the Deering residence on Pleasant St. which are now being cataloged.

The piano from the stage at the Town Hall was moved into the museum by members of the Highway Department. This upright grand dates to about 1885 and appears to be in need of only minor repairs, which we intend to accomplish. Our inquiries so far indicate that it has "always" been in the Town Hall. If anyone has any information regarding the piano or its history, we would appreciate hearing from them.

Watch for announcements and plan to attend our events when warmer weather returns.

Sincerely,
Officers and Directors

1997 CONSERVATION COMMISSION REPORT

Once again the year's activities were dominated by projects at N.H.I.S. The year started with the completion of the Gil Rogers access road, an idea that proved to be a great relief to the congestion on Route 106 through better routing to their parking lots. The result of this new road crossing an easement area was some funding to purchase other easement rights to adjacent property to the track.

The commission has also been involved in the proposal to construct a new grandstand, at the southern end of the speedway, and in the resulting mitigation/easement process, as well as the long range program to expand the parking by better utilizing N.H.I.S's existing property, and the mitigation/easement proposals resulting from these plans.

We continue to attend Planning Board meetings to monitor and have input on projects that might present environmental problems.

The commission hosted a group from Allenstown to assist them in starting a conservation commission for their community, a project that we felt was worthwhile.

The upcoming year we will be concentrating on identifying and protecting streams and wetlands in the town by formulating some ordinances addressing buffers, hopefully this will be completed by the end of the year for review by the town officials before submitting them to the voters.

A plan was finally arrived at and agreed upon by all concerned on the Clough Pond Beach, it has since been submitted to the Wetlands Board for approval.

The commission continues to meet on the first Tuesday of each month, unless there is not a sufficient agenda, the public is invited.

Respectfully Submitted,
Art Monty, Chairman

LOUDON ECONOMIC DEVELOPMENT COMMITTEE REPORT 1997

In January and February the committee did some preliminary exploration of the municipalization of electric power. Information was gathered from towns that have gone through the process, the North East Municipal Power Association, the National Public Power Association and other sources. We also met with representatives from PSNH to better understand their position and future plans. At town meeting it was voted not to pursue this further at this time.

There were some problems with our web site, which have been addressed. There is a new address: http://www.LoudonNH/LEDC Other Loudon organizations will be able to utilize the same address by changing the last letters of the address.

The balance of the committee's time has been primarily spent on becoming better educated on ways to approach Loudon's economic needs and growth. Several committee members have attended seminars sponsored by CRDC, SBDC, DRED, The Office of State Planning, and OBID. Much of what was learned will help the LEDC contribute to the new Master Plan.

In the coming year the committee will be spending the majority of its efforts assisting in the development of a comprehensive economic plan. Revonda MacLauchlin will represent the LEDC on the Master Plan Committee.

Respectfully Submitted,

Alan Cushing
Secretary

RECREATION COMMITTEE REPORT

Last year brought a few changes to the summer recreation program. Instead of a four week program the Selectmen, Beth Ann Ellsworth, and I decided to offer two free trips to State Parks. Our first trip was not well attended and we cancelled. The second trip to the Flume was fun and Beth Ann and I are encouraged we can get the word out more efficiently in 1998. These trips are for Loudon residents only and all you need to do is show up and get on the bus. Sign up is the day of the trip at the bus and first come basis. Children under sixteen need to be with a responsible adult. Please watch for information about these "free" trips. Bring your picnic lunch and let the Town of Loudon take care of the transportation!

John Rice and I did some homework on a skateboard area at the Loudon Recreation area. We measured two suitable sites, looked at skateboard ramps and accessories, received a wish list from the young skateboarders in town and met with the Selectmen concerning time and money. I have included money in my budget this year for a good size area and paving in front of the gazebo. If all goes well John will start on this project when the snow has melted. After a few years of discussion about this project we are excited to move ahead and give the kids their own skateboard area.

The Loudon Recreation area saw another improvement in 1997. The basketball court is now enclosed with fencing. This helps keep rocks and bicycles off the court surface. No more chasing those missed basketball shots either!

Again this year we will be assisting the Loudon Rescue Squad with First Aid class supplies. Watch for notices and sign up for these certified classes.

The Loudon Recreation bus trips were very popular again. Since our first trip in the fall of 1994 this program has been successful. If you have not been on one of these trips, please make it a point to try one this year. Check out the schedule and sign up at the Selectmen's office and get on the bus! It's that easy. No town money is spent on these trips. They pay for themselves.

Our big trip in 1997 was to Lancaster, Pennsylvania. We sold out and had such a great time. We visited an Amish farm, had lunch in an Amish home, visited an Amish quilt shop, bakery and had a guide for two days from the area. We visited the Eisenhower Farm and toured the Gettysburg Battlefield. Lots of good food and entertainment. I must say this trip was very detailed to plan but everyone had such a great time it was worth it. To everyone who went, thank you for your support of these trips and I look

forward to seeing you in 1998.

This year we have a special treat. Tuesday, March 31 we have tickets to the Harlem Globetrotters at the Whittemore Center Arena in Durham and the transportation and escort fee is paid for by the Town of Loudon. We have a surplus because the other trips have exceeded the break even point. Now this is your big chance!! Sign up early and take advantage of this opportunity.

Our big trip this year will be Cape Cod, Mass. Three days of touring the cape and attractions. Also Radio City Music Hall for the Christmas show. This trip is always a great holiday experience.

Keep watching the *Sunday Monitor*, Town Crier section for trip announcements and look around town for posters.

Again I would like to take this opportunity to thank the Selectmen, Jean, Lyla, and my committee members for their continued support and assistance with the Recreation Committee programs. When everyone works together we can make so much happen. When you see Gary, David, and Roger thank them for making all of this possible.

Respectfully Submitted,
Patricia Bigwood, Chairman

1998 LOUDON RECREATION COMMITTEE BUS TRIPS

January 14	Champions on Ice Whittemore Center Arena, Durham, NH
March 7	Boston Flower Show
March 31	Harlem Globetrotters Whittemore Center Arena, Durham, NH
April 24, 25, 26	Cape Cod, Mass. — 3 Days!! Let's Go!!
October 18	Riverdance! That's Right!! We've got tickets!! Wang Center, Boston, MA
November 8	Freeport, Maine shopping trip
December 5&6	Radio City Music Hall Christmas Show New York City, New York

All details are available through the Selectmen's office Monday through Thursday, 9:00 a.m.-4:00 p.m. and Tuesday evening 7:00-9:00 p.m. Space is limited and early reservations are suggested. Non-residents are always welcome. Reservations by mail please send to Town of Loudon Recreation, PO Box 7837, Loudon NH 03301. Telephone inquiry 798-4541.

THE LOUDON OLD HOME DAY COMMITTEE

The Old Home Day Committee would like to take this opportunity to thank everyone who helped in any way with our 1997 celebration. We had all the usual activities: parades, food vendors, craftspeople, musicians, and kids' games. This past summer saw the addition of Dan Grady's Marvelous Marionettes—they were a huge hit with all the kids (big and little!). We were entertained by Dan Carter, the Concord Coachmen Barbershop Chorus, the Dante's, danced the night away with Crosswinds, and ate and ate and ate! All in all, it was a great day!

1998—marks the 225th Birthday of Loudon and the Old Home Day Committee is planning a grand celebration. Join us on August 8 for all the festivities—and to truly celebrate, we are planning a fireworks display Saturday night!

We encourage everyone—businesses, organizations, and individuals—to get involved. Join our parade: build a float, wear a costume, drive a vintage set of wheels. Or, bake your special dessert for the pie and cake baking contest. Come down to the field early and have a great breakfast at the American Legion Hall. Savor all the goodies for sale throughout the day. Enjoy the puppets (yes, he's coming back!). Dance to the music—there will be lots of it. And most of all, enjoy the camaraderie of spending the day with family and friends, make new friends, and meet your neighbors.

It takes a lot of work by many people to get this event pulled together. Because we are planning an even larger celebration than usual, we're looking for more people to become involved. There is a small core group which has made Old Home Day possible for a number of years. This year we need more help! Please plan on joining us. Meetings are held Sunday evenings, upstairs in the Town Offices, once a month. The dates are announced ahead of time in the *Concord Monitor*.

CODE ENFORCEMENT/HEALTH OFFICER's REPORT 1997

This past year has been a very busy year between code enforcement, building permits, and health issues.

One of the greatest concerns regarding health is the land application of soils that have been recycled at a local establishment. Public Health has indicated that the metals levels should probably be lower than they are now but won't know for sure until a risk assessment can be done, which may be a considerable period of time.

Through a cooperative effort, the Town of Loudon was able to acquire and clean up the former Stockman property on Staniels Road. Thanks to the New Hampshire International Speedway and the Loudon Highway crew, the environmental violations have been taken care of and will now be an excellent area for a baseball field.

As a reminder, please be aware that as of the last town meeting, a building permit is required for any structure over 100 square feet, attached or unattached.

The office is open every day Monday through Friday from 8:00 a.m. to 4:30 p.m. Please feel free to call if you have any question pertaining to zoning regulations, building regulations or health issues. We will be more than glad to assist you in any way that we can.

The following is a list of activities:

CODE ENFORCEMENT

120	Compliance/Code Enforcement Complaints
20	Health Complaints
20	Hawkers & Peddlers Permits

BUILDING PERMIT (95 permits issued)

24	New Construction
6	Renovations
30	Additions
26	Accessory Structures
7	Mobile Homes
2	Other (utility, etc.)

INSPECTIONS

80	Site Inspections
23	Foundation Inspections
28	Rough Inspections
33	Final Inspections
25	Certificate of Occupancies Issued

Robert N. Fiske
Code Enforcement Officer
Health Officer

COMBINED HOLDINGS

LOUDON CAPITAL RESERVES - AS OF 12/31/97

Shares/PV	Asset Description	Account	Cost	Market
41,787	Financial Square Federal Portfolio	34001895	41,787.40	41,787.40
			41,787.40	41,787.40
133,569	Financial Square Federal Portfolio	34001896	133,569.10	133,569.10
			133,569.10	133,569.10
46,122	Financial Square Federal Portfolio	34001897	46,122.29	46,122.29
			46,122.29	46,122.29
52,765	Financial Square Money Market	34001898	52,765.41	52,765.41
53,122	Financial Square Federal Portfolio		53,121.69	53.121.69
			105,887.10	105,887.10
31,588	Financial Square Federal Portfolio	34001999	31,588.11	31,588.11
			31,588.11	31,588.11
24,418	Financial Square Federal Portfolio	34001900	24,417.87	24,417.87
			24,417.87	24,417.87
6,523	Financial Square Money Market	34002037	6,522.99	6,522.99
			6,522.99	6,522.99
14,043	Financial Square Federal Portfolio	34002038	14,043.08	14,043.08
			14,043.08	14,043.08
	Cash			
	Town of Loudon Cap. Res. Highway Dept.	34001898	500.00	500.00
	Town of Loudon Cap. Res. Fire Dept.	34001899	500.00	500.00
	Town of Loudon Cap. Res. Police Dept.	34001900	500.00	500.00
	Town of Loudon Cap. Res. Rec. Fac. Mnt.	34002037	500.00	500.00

Town of Loudon Cap. Res. Library Col. Mt	34002038	500.00	500.00
Town of Loudon Cap. Res. Bridge Fund	34001896	500.00	500.00
Town of Loudon Cap. Res. Library Cap. Fd	34001897	500.00	500.00
Town of Loudon Cap. Res. Road Improve.	34001895	500.00	500.00
		4,000.00	4,000.00
GRAND TOTAL		$ 407,937.94	$ 407,937.94

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

			Principal				Income				Total
Date	Trust Name	Purpose	Beginning Balance	New Funds	Gain/ Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Principal & Income
	Cemetery Funds										
1965	Baldwin, Ernest	Perpetual Care	119.36		15.72	135.08	13.54	5.01	(5.00)	13.55	148.63
1930	Batchelder, Frank	Perpetual Care	119.36		15.72	135.08	28.54	5.58	(8.00)	26.12	161.20
1939	Brown, Cora	Perpetual Care	119.36		15.72	135.08	21.80	5.32	(6.00)	21.12	156.20
1990	Bunker, Melvin	Perpetual Care	238.72		31.44	270.16	24.50	9.93	(9.00)	25.43	295.59
1962	Cate, Chas. & Sara	Perpetual Care	119.36		15.72	135.08	14.67	5.05	(5.00)	14.72	149.80
1942	Chamberlain & Wiggin	Perpetual Care	238.72		31.44	270.16	36.26	10.37	(10.00)	36.63	306.79
1918	Clifford, Laura A.	Perpetual Care	119.36		15.72	135.08	293.98	15.59	(90.00)	219.57	354.65
1953	Clough, Alice	Perpetual Care	238.72		31.44	270.16	333.18	21.57	(40.00)	314.75	584.91
1939	Clough, Harrington	Perpetual Care	358.08		47.16	405.24	262.20	23.39		285.59	690.83
1908	Clough, Jeremiah	Perpetual Care	179.04		23.58	202.62	31.08	7.92	(10.00)	29.00	231.62
1985	Colby, E. H.	Perpetual Care	238.72		31.44	270.16	44.27	10.67	(10.00)	44.94	315.10
1927	Currier, Amos F.	Perpetual Care	119.36		15.72	135.08	14.92	5.06	(5.00)	14.98	150.06
1956	Dahlgren, Idah N.	Perpetual Care	238.72		31.44	270.16	345.85	22.05	(40.00)	327.90	598.06
1959	Davis, Edward	Perpetual Care	119.36		15.72	135.08	12.80	4.98	(5.00)	12.78	147.86
1930	Diamond, Jonathan R.	Perpetual Care	119.36		15.72	135.08	110.60	8.67		119.27	254.35
1936	Dickerman, Gertrude	Perpetual Care	59.68		7.86	67.54	13.36	2.75	(3.00)	13.11	80.65
1953	Drake & Foster	Perpetual Care	119.36		15.72	135.08	13.09	5.00	(5.00)	13.09	148.17
1939	Foster, Ivyanna	Perpetual Care	358.08		47.16	405.24	134.06	18.56	(50.00)	102.62	507.86
1933	French, Samuel L.	Perpetual Care	119.36		15.72	135.08	18.35	5.19	(5.00)	18.54	153.62
1953	Griffin, George	Perpetual Care	119.36		15.72	135.08	50.70	6.41		57.11	192.19
1933	Hamblett, Irene A.	Perpetual Care	119.36		15.72	135.08	16.60	5.13	(5.00)	16.73	151.81
1930	Hamblett, Ozni	Perpetual Care	119.36		15.72	135.08	24.41	5.42	(8.00)	21.83	156.91
1926	Holt, Myra	Perpetual Care	119.36		15.72	135.08	22.15	5.34	(5.00)	22.49	157.57
1928	Jones, John	Perpetual Care	238.72		31.44	270.16	31.93	10.21	(10.00)	32.14	302.30
1933	Ladd, Frank M.	Perpetual Care	119.36		15.72	135.08	45.00	6.20		51.20	186.28
1941	Lake, Hattee	Perpetual Care	119.36		15.72	135.08	65.71	6.98		72.69	207.77
1965	Lovering, Roscoe C.	Perpetual Care	119.36		15.72	135.08	13.54	5.01	(5.00)	13.55	148.63
1964	McKerley, David & Mary	Perpetual Care	238.72		31.44	270.16	34.11	10.29	(10.00)	34.40	304.56
1985	McLaren, R.F.	Perpetual Care	238.72		31.44	270.16	44.27	10.67	(10.00)	44.94	315.10

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

			Principal				Income				Total
Date	Trust Name	Purpose	Beginning Balance	New Funds	Gain/ Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Principal & Income
1927	Morse, Hattee	Perpetual Care	119.36		15.72	135.08	23.18	5.38	(5.00)	23.56	158.64
1958	Mudgett, Robert L.	Perpetual Care	11,936.02		1,572.09	13,508.11	620.79	473.58	(390.00)	704.37	14,212.48
1950	Ordway, E. & A.	Perpetual Care	119.36		15.72	135.08	80.53	7.54		88.07	223.15
1965	Ordway, Perley	Perpetual Care	119.36		15.72	135.08	14.57	5.05	(5.00)	14.62	149.70
1952	Pearl, John & Silas	Perpetual Care	238.72		31.44	270.16	171.09	15.46	(7.00)	179.55	449.71
1948	Perkins, John B.	Perpetual Care	119.36		15.72	135.08	30.08	5.64	(10.00)	25.72	160.80
1976	Robinson, Nola H.	Perpetual Care	119.36		15.72	135.08	55.07	6.58	(6.00)	55.65	190.73
1953	Rollins & Rogers	Perpetual Care	119.36		15.72	135.08	25.03	5.45	(8.00)	22.48	157.56
1939	Ross, J & Smith M.	Perpetual Care	119.36		15.72	135.08	15.22	5.08	(5.00)	15.30	150.38
1948	Rowell, George	Perpetual Care	119.36		15.72	135.08	24.37	5.42	(5.00)	24.79	159.87
1952	Rowell, Perley	Perpetual Care	119.36		15.72	135.08	75.42	7.35		82.77	217.85
1917	Sanborn & Huckins	Perpetual Care	119.36		15.72	135.08	227.82	13.09		240.91	375.99
1944	Sanborn, L. W. & L. F.	Perpetual Care	119.36		15.72	135.08	17.54	5.16	(5.00)	17.70	152.78
1909	Sargent Cem. Fund	Perpetual Care	358.08		47.16	405.24	19.48	14.24	(14.00)	19.72	424.96
1925	Sargent, Jeremiah F.	Perpetual Care	119.36		15.72	135.08	201.35	12.10		213.45	348.53
1890	Smith, Eliza E.	Perpetual Care	119.36		15.72	135.08	63.10	6.88		69.98	205.06
1972	Smith, George W.	Perpetual Care	119.36		15.72	135.08	16.58	5.13	(5.00)	16.71	151.79
1954	Turner, Harry	Perpetual Care	119.36		15.72	135.08	51.78	6.45		58.23	193.31
1933	Wales, Eldridge	Perpetual Care	119.36		15.72	135.08	19.74	5.25	(5.00)	19.99	155.07
1963	War Memorial	Perpetual Care	119.36		15.72	135.08	805.97	34.90		840.87	975.95
1909	Willard, Mary Ann	Perpetual Care	29.84		3.93	33.77	6.72	1.38	(1.50)	6.60	40.37
1957	Winslow, John	Perpetual Care	238.72		31.44	270.16	197.74	16.46	(40.00)	174.20	444.36
	Loudon Center Cem. Assoc.		0.00		0.00	0.00	0.00	0.00		0.00	0.00
1972	Ashland, Norman	Perpetual Care	238.72		31.44	270.16	161.01	15.08		176.09	446.25
1993	Aznive Family, L., J., A., & C.	Perpetual Care	119.36		15.72	135.08	14.05	5.03		19.08	154.16
1957	Batchelder, John E.	Perpetual Care	119.36		15.72	135.08	62.50	6.86		69.36	204.44
1933	Batchelder, Lucian	Perpetual Care	119.36		15.72	135.08	49.18	6.36		55.54	190.62
1962	Bean, Gerald & Judith	Perpetual Care	238.72		31.44	270.16	245.04	18.24		263.28	533.44
1993	Bowles, N. & Bullock, D.	Perpetual Care	119.36		15.72	135.08	14.05	5.03		19.08	154.16
1973	Brown, John S. R.	Perpetual Care	119.36		15.72	135.08	53.85	6.53		60.38	195.46

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

			Principal				Income				Total
Date	Trust Name	Purpose	Beginning Balance	New Funds	Gain/ Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Principal & Income
1973	Brown, J. P. M.	Perpetual Care	119.36		15.72	135.08	56.85	6.65		63.50	198.58
1952	Buswell, Frank	Perpetual Care	119.36		15.72	135.08	244.77	13.73		258.50	393.58
1963	Cate, Herbert	Perpetual Care	119.36		15.72	135.08	17.70	5.17		22.87	157.95
1933	Clough, Abner	Perpetual Care	119.36		15.72	135.08	47.18	6.28		53.46	188.54
1952	Clough, Lauren	Perpetual Care	119.36		15.72	135.08	126.08	9.26		135.34	270.42
1938	Clough, Nellie M.	Perpetual Care	1,790.40		235.81	2,026.21	332.87	80.08		412.95	2,439.16
1933	Clough, Walter	Perpetual Care	119.36		15.72	135.08	52.18	6.47		58.65	193.73
1989	Colby, Donald	Perpetual Care	238.72		31.44	270.16	27.46	10.04		37.50	307.66
1964	Coleman, Herbert	Perpetual Care	119.36		15.72	135.08	60.14	6.77		66.91	201.99
1995	Cushing, R. V. & C. L.	Perpetual Care	227.34		29.94	257.28	15.55	9.16		24.71	281.99
1983	Fletcher, S. & Young, V.	Perpetual Care	238.72		31.44	270.16	19.63	9.74		29.37	299.53
1933	French & Maxfield	Perpetual Care	119.36		15.72	135.08	47.18	6.28		53.46	188.54
1972	Frost, William	Perpetual Care	119.36		15.72	135.08	54.23	6.55		60.78	195.86
1995	Gordon, Clarence E., Mary Jane	Perpetual Care	214.02		28.19	242.21	10.51	8.47		18.98	261.19
1994	Gordon, Donald	Perpetual Care	238.72		31.44	270.16	12.90	9.49		22.39	292.55
1952	Hill, Archie	Perpetual Care	119.36		15.72	135.08	62.18	6.85		69.03	204.11
1984	Hill, Harold & Sarah	Perpetual Care	238.72		31.44	270.16	21.52	9.81		31.33	301.49
1968	Howser, Robert	Perpetual Care	119.36		15.72	135.08	17.70	5.17		22.87	157.95
1950	Jenkins, Everett P.	Perpetual Care	119.36		15.72	135.08	168.36	10.85		179.21	314.29
1947	Lake, Alida	Perpetual Care	119.36		15.72	135.08	76.79	7.40		84.19	219.27
1933	Lake, James	Perpetual Care	119.36		15.72	135.08	50.18	6.39		56.57	191.65
1979	Lamere, Eugene & Irene	Perpetual Care	238.72		31.44	270.16	100.51	12.79		113.30	383.46
1933	Martin, Nathaniel	Perpetual Care	119.36		15.72	135.08	49.18	6.36		55.54	190.62
1971	Merrill, F. Lewis	Perpetual Care	238.72		31.44	270.16	171.48	15.47		186.95	457.11
1985	Minery, James	Perpetual Care	119.36		15.72	135.08	12.70	4.98		17.68	152.76
1963	Minery, M. & Bunker, R&E	Perpetual Care	238.72		31.44	270.16	212.16	17.00		229.16	499.32
1993	Morin, Allan L. & Family	Perpetual Care	238.72		31.44	270.16	18.12	9.69		27.81	297.97
1952	Moses, Hiram W.	Perpetual Care	119.36		15.72	135.08	70.03	7.14		77.17	212.25
1933	Osgood, Ebenezer	Perpetual Care	119.36		15.72	135.08	49.18	6.36		55.54	190.62
1933	Osgood, Ira & Charles	Perpetual Care	119.36		15.72	135.08	49.18	6.36		55.54	190.62

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

			Principal				Income				Total
Date	Trust Name	Purpose	Beginning Balance	New Funds	Gain/ Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Principal & Income
1950	Osgood, Mabel	Perpetual Care	119.36		15.72	135.08	96.81	8.15		104.96	240.04
1952	Pearl, John & Susan	Perpetual Care	119.36		15.72	135.08	98.62	8.22		106.84	241.92
1949	Peaslee, Richard	Perpetual Care	119.36		15.72	135.08	93.98	8.05		102.03	237.11
1974	Russell, Wallace	Perpetual Care	119.36		15.72	135.08	46.75	6.26		53.01	188.09
1962	Sanborn, Albin	Perpetual Care	238.72		31.44	270.16	196.01	16.40		212.41	482.57
1954	Sanborn, Byron	Perpetual Care	119.36		15.72	135.08	49.28	6.36		55.64	190.72
1933	Sanborn, Jeremiah	Perpetual Care	119.36		15.72	135.08	49.18	6.36		55.54	190.62
1933	Sanborn, Joseph Charles	Perpetual Care	119.36		15.72	135.08	49.18	6.36		55.54	190.62
1933	Sanborn, Joseph & Fannie	Perpetual Care	119.36		15.72	135.08	49.18	6.36		55.54	190.62
1933	Sargent, Amos	Perpetual Care	119.36		15.72	135.08	49.18	6.36		55.54	190.62
1967	Scarponi, Paul	Perpetual Care	119.36		15.72	135.08	12.70	4.98		17.68	152.76
1994	Sharon, Helen	Perpetual Care	238.72		31.44	270.16	13.50	9.51		23.01	293.17
1969	Smith, Emmett	Perpetual Care	119.36		15.72	135.08	17.70	5.17		22.87	157.95
1985	Smith, Nathan & Mary	Perpetual Care	119.36		15.72	135.08	32.56	5.73		38.29	173.37
1963	Smith, Rolfe & Myra	Perpetual Care	238.72		31.44	270.16	197.83	16.46		214.29	484.45
1978	Stevens, Chester	Perpetual Care	238.72		31.44	270.16	116.13	13.38		129.51	399.67
1989	Swain, Fremont & Rita	Perpetual Care	119.36		15.72	135.08	16.22	5.11		21.33	156.41
1960	Tilton, Carleton	Perpetual Care	238.72		31.44	270.16	246.55	18.30		264.85	535.01
1994	Voshershian, D.	Perpetual Care	238.72		31.44	270.16	17.26	9.65		26.91	297.07
1989	Wells, Edith	Perpetual Care	238.72		31.44	270.16	27.46	10.04		37.50	307.66
1993	Wells, Irving & Family	Perpetual Care	119.36		15.72	135.08	9.05	4.84		13.89	148.97
1933	White, Sumner	Perpetual Care	119.36		15.72	135.08	49.13	6.35		55.48	190.56
1933	Young, Joseph	Perpetual Care	119.36		15.72	135.08	49.13	6.36		55.48	190.56
1997	Baker, Dorothy & George	Perpetual Care	0.00	200.00	12.12	212.12	0.00	3.47		3.47	215.59
			30,788.66	200.00	4,067.16	35,055.82	9,316.21	1,516.00	870.50	9,961.71	45,017.53
	Library Funds										
1908	William Maxfield	Land	700.00			700.00	0.00				700.00
1908	William Maxfield	Maxfield Library	4,793.14		631.30	5,424.44	175.89	187.41	(175.89)	187.41	5,611.85

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

			Principal				Income				Total
Date	Trust Name	Purpose	Beginning Balance	New Funds	Gain/ Loss	Ending Balance	Beginning Balance	Income	Paid Out	Ending Balance	Principal & Income
1908	William Maxfield	Maxfield Library	2,567.99		338.23	2,906.22	94.23	100.40	(94.23)	100.40	3,006.62
1908	William Maxfield	Maxfield Library	610.77		80.44	691.21	22.41	23.88	(22.41)	23.88	715.09
1961	William Maxfield	Maxfield Library	57,673.06		7,596.22	65,269.28	2,133.27	2,255.59	(2,133.27)	2,255.59	67,524.87
			66,344.96	0.00	8,646.19	74,991.15	2,425.80	2,567.28	(2,425.80)	2,567.28	77,558.43
	Misc. Funds										
1907	Fernald Fund	Town Poor	192.42		25.34	217.76	534.67	27.42	(494.57)	67.52	285.28
1948	Veterans Affairs Comm.		330.37		43.51	373.88	679.52	38.09	(42.60)	675.01	1,048.89
1964	Sanborn Trust	School Equipment	1,193.60		157.21	1,350.81	807.43	75.47	(603.90)	279.00	1,629.81
1985	Labonte Recreation Fund	Tennis	3,859.90		508.39	4,368.29	694.96	171.78		866.74	5,235.03
			5,576.29	0.00	734.45	6,310.74	2,716.58	312.76	(1,141.07)	1,888.27	8,199.01
	Total		102,709.91	200.00	13,447.80	116,357.71	14,458.59	4,396.04	(4,437.37)	14,417.26	130,774.97

REPORT OF THE TRUSTEES OF CAPITAL RESERVES OF THE TOWN OF LOUDON FOR 1997

	Date	Trust Name	Purpose	Beg. Balance	New Funds	Paid Out	Gain/Loss	Income	End. Balance
34001898	1959	Highway Dept. Funds	Equipment	$ 99,424.78	$ 20,000.00	$ (18,000.00)		$ 4,962.32	$ 106,387.10
34001899	1963	Fire Dept. Fund	Equipment	1,990.29	30,000.00			97.82	32,088.11
34001900	1982	Police Dept. Fund	Cruiser	16,421.62	33,000.00	(24,882.70)		378.95	24,917.87
34001897	1994	Library Capital Reserve*	Addition	24,313.50	21,063.66			1,245.13	46,622.29
34001896	1987	Bridge Fund	Repair	113,311.48	15,000.00			5,757.62	134,069.10
34001895	1993	Roadway Improvement Fund	Highway Imp.	16,521.78	40,000.00	(14,792.20)		557.82	42,287.40
34002287	1994	Library Land Acquisition *	Land Acq.	1,063.66		(1,063.66)			(0.00)
34002038		Library Col. Mt.		19,078.81	10,000.00	(15,000.00)		464.27	14,543.08
34002037		Res. Rec. Fac. Mnt.		5,728.80	1,000.00			294.19	7,022.99
				$ 297,854.72	$ 170,063.66	$ (73,738.56)	$ 0.00	$ 13,758.12	$ 407,937.94

*Balance in Library Land Acquisition Account ($1,063.66) was transferred to Library Capital Reserve

COMMON FUND FOR THE TOWN OF LOUDON FOR 1997

Shares	Asset Description			Beginning 01/01/97	Added	Sold	Gain (Loss)	Balance 12/31/97	Market Value	Income
	Land			$ 700.00				$ 700.00	$ 700.00	
24,898	Financial Square Money Market			11,600.00	$ 24,898.39	$ (11,600.00)		$ 24,898.39	$ 24,898.39	$ 381.54
	Woodsville Guaranty SB	6.000%	12/01/97	10,000.00		(10,000.00)		0.00	0.00	601.63
10,000	Woodsville Guaranty SB	6.250%	12/01/98	10,000.00				10,000.00	10,000.00	625.09
10,000	Mascoma Savings Bk #68003323	6.020%	12/07/99	10,000.00				10,000.00	10,000.00	606.50
10,000	Lyndonville SB	6.150%	01/09/01	10,000.00				10,000.00	10,000.00	659.98
5,000	Fed Home Loan Mtge	7.050%	06/08/05	0.00	4,975.00			4,975.00	5,096.88	261.44
10,000	Fed Nat'l. Mtg Assoc	7.000%	12/05/05	10,000.00				10,000.00	10,012.50	700.00
1,600	Vanguard Index Total Stock Market #85			0.00	36,260.00	(3,500.00)	571.66	33,331.66	36,224.09	456.31
	Vanguard Index Trust-500 #40			25,918.93		(36,863.88)	10,944.95	0.00	0.00	119.34
1,226,521	Vanguard World-US Growth #23			28,438.73		(3,500.00)	1,931.19	26,869.92	35,201.15	354.01
	Cash			510.84		(510.84)		0.00	0.00	
	Banking Assistance Fees			0.00						(369.80)
	Totals			$ 117,168.50	$ 66,133.39	$ (65,974.72)	$ 13,447.80	$ 130,774.97	$ 142,133.01	$ 4,396.04

1997 VITAL STATISTICS

Since the 1977 legislature has enacted the laws that govern access to vital records it is recommended that we do not include items of a personal and confidential nature, therefore, I have used the guidelines suggested by the registrar of vital records, in the preparation of these reports.

Eileen F. Maxfield
Town Clerk, Loudon

MARRIAGES

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1997

Groom's Name	Residence	Bride's Name	Residence	Date of Marriage
Christopher Demers	Loudon	Kimberlee Atherton	Belmont	2/15/97
Michael Ralls	Belmont	Christine Green	Loudon	3/29/97
Ralph Lewis	Loudon	Barbara Lee	Loudon	4/19/97
Stephen Drouin	Loudon	Vivian Vogel	Loudon	4/26/97
Derek York	Loudon	Barbara McCormack	Loudon	4/26/97
Charles Wagner Jr.	Loudon	Kristin Vander-Heyder	Loudon	5/24/97
Kevin Dupuis	Loudon	Gabrielle Little	Loudon	6/21/97
James McGhee	Loudon	Kathy Garczynski	Loudon	6/28/97
Toby Hodgman	Loudon	Bonnie Dolloff	Loudon	7/4/97
Alfredo Amador	Loudon	Trish Fortier	Concord	7/19/97
Patrick Adamson	Loudon	Nicole Hebert	Loudon	7/26/97
William McNeil	Loudon	Francine Laplante	Loudon	8/16/97
Jody Berry	Loudon	Carol Brown	Loudon	8/23/97
Robert Larson	Loudon	Becky Labrie	Loudon	8/23/97
Edward Robinson	Loudon	Julie Malecha	Loudon	9/13/97
Jody Hunt	Weare	Kelliann Gullage	Loudon	9/20/97

Ken Lorton	Loudon	Sandra Hillsgrove	Loudon	9/21/97
Matthew Bowser	Loudon	Stephanie Moses	Loudon	10/4/97
John Sargent II	Henniker	Patricia Waldvogel	Loudon	10/5/97
Eric Woodman	Loudon	Michelle Ledoux	Loudon	10/31/97
Roy Merrill	Loudon	Cecile Petrin	Henniker	11/2/97
Bryan Burr	Loudon	Melanie Goumillout	Loudon	11/9/97
John Dlubac	Loudon	Jamie Bennett	Loudon	11/14/97

DEATHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1997

Date of Death	Place	Name of Deceased	Name of Father	Name of Mother
1/18/97	Boscawen	Christina M. Turner	Ewen Mackinnon	Amelia Acorn
2/14/97	Loudon	Fred C. Carter	Fred Carter	Beatrice Edberg
2/17/97	Loudon	Rita F. Jagemann	Richard O'Brien	Loretta Murnane
3/3/97	Concord	William M. Frost	Ira Frost	Emma Newton
3/8/97	Concord	John M. Greene	Max Gurcznski	Katherine Jaworski
3/13/97	Concord	Dorothy R. Baker	Basil Ryan	Bessie Demini
3/24/97	Loudon	Hilda Green	Francis Moody	Mabel Rogers
4/9/97	Concord	John W. Hilger	Harry Hilger	Anne Abbott
4/11/97	Concord	Rachel T. Gagnon	Victor Leclerc	Smeralda Allard
4/14/97	Laconia	Guy Deering	William Deering	Martha French
4/27/97	Concord	Louis J. Cartier	Emile Cartier	Helen Lord
5/8/97	Concord	Anthony F. Jagemann	Emil Jagemann	Mary Buttine
5/27/97	Concord	Fred J. Hackett	James Hackett	Mamie Marston
5/27/97	Concord	Thomas F. Riley, Jr.	Thomas Riley Sr.	Margaret Kane
6/14/97	Concord	Patricia A. Austin	Arthur Dowes	Cara Minard
7/5/97	Loudon	Clotilde L. Perreault	Frank Crandall	Clara St. John

7/6/97	Loudon	Douglas W. Yeaton	Earl Yeaton	Phyllis Macintosh
7/7/97	Manchester	Robert E. Guertin Sr.	Louis Guertin	Norma Clark
9/25/97	Concord	Paul Lieberman	Abraham Lieberman	Sadie Rosenstein
10/1/97	Concord	Joseph W. Mulkhey	William Mulkhey	Bertha Marston
10/5/97	Concord	Henry J. Wilcott	Joseph Wilcott	Roseanna Mercier
10/28/97	Concord	Robert A. Labrie	Albert Labrie	Helen Foley
11/23/97	Loudon	John R. Osborne	John F. Osborne	Rena Payne
11/27/97	Loudon	William J. O'Mara Jr.	William O'Mara Sr.	Gertrude Dandurand
11/28/97	Loudon	Mary A. Kerr	U. Barter	Katherine Gerrity
11/29/97	Concord	Alan P. Marshall	Charles Marshall	Edith Stone

BIRTHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1997

Name of Child	Name of Father	Name of Mother	Child's Date of Birth
Steven T. Hardt	Norbert Hardt	Laurie Hardt	2/14/97
Scott M. Schoffield	Paul Schoffield	Linda Schoffield	2/17/97
Gloria E. Krzynowek	Michael Krzynowek	Gloria Krzynowek	2/19/97
Bailey M. Griswold	Bruce Griswold Jr.	Stephanie Griswold	3/8/97
Reece A. Dow	Bruce Dow	Carmella Dow	4/6/97
Joshua T. Holden	Scott Holden	Kimberly Holden	4/17/97
Emma R. Whitehouse	Peter Whitehouse	Sara Whitehouse	4/19/97
Rylee N. Conte	Kenneth Conte	Darlene Conte	4/24/97
Coleman R. Reifke	Michael Reifke	Valerie Reifke	5/8/97
Kaiel Flick	Scott Flick	Maitri Flick	5/8/97
Daniel I. Dockham IV	Daniel Dockham III	Katherine Dockham	5/12/97
Joseph C. Sliva	Christopher Sliva	Rebecca Sliva	5/14/97
Angelica M. Lane	Christopher Lane	Michelle Lane	6/1/97
Katie M. Anderson	Robert Anderson	Wanda Anderson	6/2/97
Kelley A. Pedersen	Wayne Pedersen	Mary Pedersen	6/15/97
Faith K. Carter	Keith Carter	Diana Carter	6/18/97

Haley L. Puntin	Anthony Puntin	Beverly Puntin	6/21/97
Sarah A.R. Trombly	Matthew Trombly	Jolene Trombly	6/30/97
Danielle M. Wiley	Steven Wiley	Athena Wiley	7/10/97
Emily A. Masse	Jason Masse	Amanda Masse	7/15/97
Raimee D. Rattee	Alan Rattee	Corrine Rattee	7/18/97
Hannah L. Herter	Mark Herter	Heather Herter	7/22/97
Griffin B. Bastin	John Bastin	Stacey Nault-Bastin	7/23/97
Nathan L. Mulleavey	Leo Mulleavey	Tina Mulleavey	7/24/97
Jacob T. Landry	Richard Landry	Lisa Landry	8/1/97
Chance A. Grimaldi	Brian Grimaldi	Alicia Grimaldi	8/2/97
Warren J. Bartlett	Brewster Bartlett	Michele Bartlett	8/13/97
Heidi L. Gooch	Frank Gooch	Josie Gooch	8/18/97
Christopher M. Perron	Wayne Perron	Lorie Perron	8/24/97
Austin E. Chudzicki	Paul Chudzicki	Sarah Chudzicki	9/14/97
Owen D. Sanborn	Daniel Sanborn	Jane Sanborn	10/3/97
Colby S. Wheeler	Curt Wheeler	Lori Wheeler	10/6/97
Ashley N. Demichelis	Alan Demichelis	Patricia Demichelis	10/21/97
Abigail E. Drouin	Stephen Drouin	Vivian Drouin	10/22/97
Karalina M. Verneuille	Michael Verneuille	Linda Verneuille	11/19/97
Timothy J. Stearns	Paul Stearns	Jean Stearns	11/22/97
Brittanie L. Ledoux	Marcel Ledoux III	Stephanie Ledoux	12/17/97

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